

WEIL, GOTSHAL & MANGES LLP  
767 Fifth Avenue  
New York, New York 10153  
Telephone: (212) 310-8000  
Facsimile: (212) 310-8007  
Ray C. Schrock, P.C.  
Jacqueline Marcus  
Garrett A. Fail  
Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
<b>In re</b>	:
	:
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	:
<b>Debtors.*</b>	:
-----X	

**Chapter 11**  
**Case No. 18-23538 (RDD)**  
**(Jointly Administered)**

**TENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM JULY 1, 2019 THROUGH JULY 31, 2019**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtor and Debtor in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** July 1, 2019 through July 31, 2019

**Monthly Fees Incurred:** \$3,344,616.00

**Less 20% Holdback:** \$668,923.20

**Monthly Expenses Incurred:** \$168,143.86

**Total Fees and Expenses Due:** \$2,843,836.66

**This is a**   X   Monthly        Interim        Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM JULY 1, 2019 THROUGH JULY 31, 2019**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT†</b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Danilow, Greg A.	LIT	1975	\$1,600.00	13.00	\$20,800.00
Odoner, Ellen J.	CORP	1978	\$1,600.00	19.50	\$31,200.00
Bond, W. Michael	CORP	1980	\$1,600.00	15.10	\$24,160.00
Epstein, Michael A.	CORP	1980	\$1,500.00	5.50	\$8,250.00
Hoenig, Mark	TAX	1982	\$1,525.00	33.00	\$50,325.00
Dixon, Catherine T.	CORP	1982	\$1,500.00	3.30	\$4,950.00
Marcus, Jacqueline	BFR	1983	\$1,375.00	78.70	\$108,212.50
Goldring, Stuart J.	TAX	1984	\$1,600.00	28.70	\$45,920.00
Wessel, Paul J.	TAX	1988	\$1,600.00	3.20	\$5,120.00
Connolly, Annemargaret	CORP	1988 (MA)	\$1,350.00	2.00	\$2,700.00
Pappas, Nicholas J.	LIT	1989	\$1,225.00	5.20	\$6,370.00
Azcuy, Beatriz	CORP	1994	\$1,200.00	24.80	\$29,760.00
Genender, Paul R.	LIT	1994	\$1,175.00	244.50	\$287,287.50
Schrock, Ray C.	BFR	1998	\$1,550.00	108.70	\$168,485.00
Heyliger, Adelaja K.	CORP	1998	\$1,100.00	2.10	\$2,310.00
Fail, Garrett A.	BFR	2004	\$1,300.00	50.30	\$65,390.00
Friedmann, Jared R.	LIT	2004	\$1,125.00	100.70	\$111,487.50
Singh, Sunny	BFR	2007	\$1,200.00	51.60	\$61,920.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,075.00	18.70	\$20,102.50
Shulzhenko, Oleksandr (Counsel)	CORP	2000	\$1,050.00	6.40	\$6,720.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,050.00	9.50	\$9,975.00
Munz, Naomi (Counsel)	CORP	2006	\$1,050.00	42.40	\$44,520.00
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,050.00	90.00	\$94,500.00
Gershowitz, Gabriel (Counsel)	CORP	2010	\$1,050.00	2.20	\$2,310.00
<b>Total Partners and Counsel:</b>				<b>959.10</b>	<b>\$1,212,775.00</b>

† BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT<sup>‡</sup></b>	<b>YEAR ADMITTED*</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Friedman, Julie T.	BFR	2003	\$600.00	22.40	\$13,440.00
Seales, Jannelle Marie	CORP	2009	\$995.00	61.90	\$61,590.50
Choi, Erin Marie	LIT	2011 (TX)	\$980.00	228.80	\$212,170.00
Remijan, Eric D.	TAX	2012	\$995.00	46.60	\$46,367.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$950.00	69.20	\$65,740.00
Leslie, Harold David	LIT	2013	\$920.00	8.40	\$7,728.00
Descovich, Kaitlin	CORP	2014	\$950.00	11.70	\$11,115.00
Hwangpo, Natasha	BFR	2014	\$950.00	214.40	\$201,875.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$920.00	47.70	\$43,884.00
Peshko, Olga F.	BFR	2015	\$920.00	27.60	\$25,392.00
Cohen, Dori Y.	LIT	2015	\$920.00	58.30	\$53,636.00
Kaneko, Erika Grace	CORP	2015	\$875.00	11.80	\$10,325.00
Yiu, Vincent Chanhong	BFR	2016	\$875.00	58.40	\$51,100.00
Rutherford, Jake Ryan	LIT	2016	\$790.00	301.00	\$220,291.50
Cohen, Francesca	CORP	2017	\$875.00	210.00	\$183,750.00
Podzius, Bryan R.	BFR	2017	\$875.00	12.10	\$10,587.50
Van Groll, Paloma	BFR	2017	\$875.00	104.10	\$91,087.50
Mishra, Akansha	LIT	2017	\$790.00	5.70	\$4,503.00
Stano, Audrey	LIT	2017	\$790.00	25.70	\$20,303.00
Skrzynski, Matthew	BFR	2017	\$790.00	77.80	\$60,672.00
TumSuden, Kyle	BFR	2017	\$790.00	78.60	\$59,961.00
Bednarczyk, Meggin	CORP	2018	\$690.00	6.40	\$4,416.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	119.70	\$82,075.50
Namerow, Derek	CORP	2018	\$690.00	61.50	\$42,435.00
Godio, Joseph C.	CORP	2018	\$690.00	5.90	\$4,071.00
Perry, Shelby Taylor	LIT	2018	\$560.00	6.70	\$3,752.00
Diktaban, Catherine Allyn	BFR	2018	\$560.00	68.40	\$38,304.00
Barron, Shira	CORP	2018	\$560.00	23.60	\$13,216.00

<sup>‡</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

\* Not Yet Admitted

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT*</b>	<b>YEAR ADMITTED*</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Allison, Elisabeth M	TAX	2019	\$690.00	25.20	\$17,388.00
Evans, Steven	LIT	2019	\$560.00	12.80	\$7,168.00
DiDonato, Philip	BFR	2019	\$560.00	120.80	\$67,648.00
Falls, Danielle	LIT	2019	\$560.00	10.00	\$5,600.00
Labate, Angelo G.	LIT	2019	\$560.00	15.30	\$8,568.00
Lewitt, Alexander G.	BFR	*	\$560.00	164.10	\$91,896.00
Thompson, Maryann	CORP	*	\$560.00	4.00	\$2,240.00
Zavagno, Michael	CORP	*	\$560.00	27.10	\$15,176.00
<b>Total Associates:</b>				<b>2,353.70</b>	<b>\$1,861,604.50</b>

NAME OF PARAPROFESSIONALS	DEPARTMENT <sup>§</sup>	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$420.00	47.50	\$19,950.00
Marquez, Francheska	CORP	\$405.00	24.10	\$9,760.50
Stauble, Christopher A.	BFR	\$405.00	71.20	\$28,836.00
Ellsworth, John A.	CORP	\$385.00	87.90	\$33,264.00
Hoilett, Leason	LIT	\$385.00	81.90	\$31,531.50
Shrestha, Christine	CORP	\$385.00	38.10	\$14,668.50
Fabsik, Paul	BFR	\$375.00	12.60	\$4,725.00
Cameau, Elayne J.	LIT	\$355.00	25.00	\$8,875.00
Chan, Herbert	LIT	\$355.00	14.70	\$5,218.50
Morris, Sharron	LIT	\$355.00	198.30	\$70,396.50
Hahn, Winfield	LIT	\$255.00	32.20	\$8,211.00
Altman-Desole, Jacob	BFR	\$240.00	13.50	\$3,240.00
Peene, Travis J.	BFR	\$240.00	107.10	\$25,704.00
Zaslav, Benjamin	BFR	\$240.00	24.40	\$5,856.00
<b>Total Paraprofessionals:</b>			<b>778.50</b>	<b>\$270,236.50</b>

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
<b>TOTALS:</b>			
Partners and Counsel	\$1,264.49	959.10	\$1,212,775.00
Associates	\$790.93	2,353.70	\$1,861,604.50
Paraprofessionals	\$347.12	778.50	\$270,236.50
<b>Blended Attorney Rate</b>	<b>\$928.03</b>		
<b>Total Fees Incurred</b>		<b>4,091.30</b>	<b>\$3,344,616.00</b>

<sup>§</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM JULY 1, 2019 THROUGH JULY 31, 2019**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	858.40	\$771,938.50
002	Adversary Proceedings	47.80	\$33,920.50
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	625.00	\$472,381.50
004	Automatic Stay	156.80	\$120,312.00
007	Case Administration	32.40	\$20,133.50
008	Chapter 11 Plan/Plan Confirmation	759.70	\$645,006.00
010	Corporate Governance	133.30	\$102,333.50
011	Customer, Supplier and Vendor Issues	21.50	\$18,253.00
013	DIP Financing/Cash Collateral/Adequate Protection/Cash Management	2.00	\$2,050.00
014	Disclosure Statement/Solicitation/Voting	25.10	\$17,939.50
015	Employee Issues	65.80	\$70,671.00
016	Exclusivity	3.50	\$2,880.50
017	Executory Contracts/Lease Issues (excluding Real Property)	24.60	\$17,385.50
018	General Case Strategy	56.20	\$55,327.00
019	Hearings and Court Matters	507.00	\$334,343.00
020	Insurance and Workers Compensation Issues	10.00	\$11,188.00
022	Non-Working Travel	82.40	\$35,042.50
023	Real Property Leases/Section 365 Issues /Cure Amounts	413.90	\$346,348.00
024	Reclamation/503(b)(9) Claims	35.50	\$30,204.00
025	Regulatory/Environmental Issues	10.60	\$11,460.00
026	Retention/Fee Application: Ordinary Course Professionals	4.30	\$2,280.00
027	Retention/Fee Application: Other Professionals	14.00	\$10,038.00
028	Retention/Billing/Fee Applications: Weil	36.30	\$26,634.00
031	Tax Issues	74.00	\$79,758.00
033	U.S. Trustee issues/ meetings/ communications/monthly operating	0.70	\$544.00
034	Utility Issues/Adequate Assurance	2.20	\$1,232.00
037	KCD	6.00	\$7,650.00
040	Reimbursable by Transform under APA	68.40	\$83,898.00
041	Assumption of Contracts - Transform	13.90	\$13,464.50
<b>TOTAL</b>		<b>4,091.30</b>	<b>\$3,344,616.00</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM JULY 1, 2019 THROUGH JULY 31, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$14,857.08
Meals	\$8,838.20
Travel	\$27,634.05
Local Transportation	\$13,412.93
Duplicating	\$92,281.70
Mail/Messenger	\$875.20
Corporation Services	\$560.10
CourtCall	\$72.00
Court Reporting	\$9,612.60
<b>Total Expenses Requested:</b>	<b>\$168,143.86</b>



**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2019011587

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/01/19	Fail, Garrett ADDRESS ADMINISTRATIVE EXPENSE INQUIRIES AND ISSUES.	0.50	650.00	001	56844302
07/01/19	Schrock, Ray C. REVIEW PLEADINGS RELEVANT TO 507B AND APA DISPUTES.	2.50	3,875.00	001	56854465
07/01/19	Genender, Paul R. REVIEW TRANSCRIPT OF D. SCHULTE DEPOSITION (2.1); PREPARE FOR DEPOSITIONS OF W. HINRICH (3.8) AND M. MURRAY (2.6); REVIEW 507B DOCUMENTS PRODUCED BY CYRUS, ESL AND WR (.5); PLANNING FOR DEPOSITIONS OF AEBERSOLD AND GRIFFITH ON JULY 10 (.6).	9.60	11,280.00	001	56850924
07/01/19	Skrzynski, Matthew CALL WITH R. AMICA-TERRA RE US BANK ASSERTED ADMINISTRATIVE EXPENSE.	0.30	237.00	001	56849702
07/01/19	Yiu, Vincent Chanhong CORRESPOND, RESEARCH WITH M-III ON PAYMENT MOTIONS AND DRAFT OBJECTIONS TO SAME (2.4); REVIEW, ANALYZE, AND RESEARCH 507(B) EXPERT REPORTS (1.2).	3.60	3,150.00	001	56831228
07/01/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) STIPULATED FACTS (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.60	570.00	001	56854838
07/02/19	Singh, Sunny CONFERENCE WITH B. GRIFFITH RE: ADMINISTRATIVE TRACKER.	0.50	600.00	001	56831172
07/02/19	Skrzynski, Matthew ANALYZE US BANK REQUEST FOR PAYMENT AND CORRESPOND WITH COUNSEL RE: RESOLUTION OF MOTION.	0.80	632.00	001	56838128
07/02/19	Yiu, Vincent Chanhong	7.80	6,825.00	001	56831236

Sears Holdings Corporation - Chapter 11 Restructuring  
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND AND RESEARCH WITH M-III ON PAYMENT MOTIONS AND DRAFT OBJECTIONS TO SAME (3.4); REVIEW AND ANALYZE 507(B) DEPOSITIONS (2.1); REVIEW, ANALYZE AND CONDUCT RESEARCH 507(B) EXPERT REPORTS (2.3).				
07/02/19	Hwangpo, Natasha REVIEW AND ANALYZE PLEADINGS RE 507(B).	1.30	1,235.00	001	56854847
07/02/19	Choi, Erin Marie REVIEW 507(B) FILINGS IN PREPARATION FOR EXPERT DEPOSITION OF WILLIAM HENRICH (1.3); ATTEND WILLIAM HENRICH DEPOSITION VIA TELEPHONE (3.4); CONTINUE TO REVIEW 507(B) FILINGS IN PREPARATION FOR ADDITIONAL UPCOMING DEPOSITIONS AND JULY 15 FILING (2.5).	7.20	7,056.00	001	56835829
07/02/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER RESOLVING ADMINISTRATIVE EXPENSE CLAIM OF GRAND CENTRAL PLAZA, INC. (KMART STORE #7065).	0.40	96.00	001	56879765
07/03/19	Schrock, Ray C. REVIEW 507(B) PLEADINGS AND PREPARE RESPONSES TO SAME.	4.10	6,355.00	001	56854245
07/03/19	Genender, Paul R. PLAN FOR DEPOSITIONS OF B. AEBERSOLD AND B. GRIFFITH (.9); WORK ON EXPERT BRIEFING IN CONNECTION WITH 507B MOTION (2.4).	3.30	3,877.50	001	56850852
07/03/19	Genender, Paul R. PREPARE FOR DEPOSITION OF M. MURRAY (CYRUS' 507B EXPERT) (1.8); TAKE DEPOSITION OF M. MURRAY (3.6).	5.40	6,345.00	001	57079141
07/03/19	Yiu, Vincent Chanhong REVIEW, ANALYZE, AND RESEARCH 507(B) EXPERT REPORTS (4.1); REVIEW AND ANALYZE 507(B) DEPOSITIONS (2.5).	6.60	5,775.00	001	56831198
07/03/19	TumSuden, Kyle	0.50	395.00	001	56848895

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW AND ANALYZE TELEBRANDS' MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS AND CONFER AND CORRESPOND WITH B. PODZIUS AND A. LEWITT RE: SAME (.5).				
07/03/19	Choi, Erin Marie	7.40	7,252.00	001	56835836
	REVIEW MATERIALS IN PREPARATION FOR MARTI MURRAY DEPOSITION (.3); ATTEND M MURRAY DEPOSITION (3.2); CONTINUE TO REVIEW 507(B) FILINGS AND EXPERT REPORTS IN PREPARATION FOR ADDITIONAL UPCOMING DEPOSITIONS AND JULY 15 FILING (3.9).				
07/04/19	Genender, Paul R.	2.20	2,585.00	001	56850828
	REVIEW SECOND LIENHOLDERS' REPLIES IN SUPPORT OF THEIR 507(B) MOTIONS.				
07/04/19	Yiu, Vincent Chanhong	3.50	3,062.50	001	56845405
	REVIEW, ANALYZE, AND RESEARCH 507(B) REPLIES (2.4); CORRESPOND WITH M-III AND RESEARCH PAYMENT ISSUES (1.1).				
07/05/19	Schrock, Ray C.	2.00	3,100.00	001	56854281
	CALLS WITH TEAM RE PLEADINGS FILED IN 507(B) LITIGATION (.5); REVIEW PLEADINGS (1.5).				
07/05/19	Yiu, Vincent Chanhong	7.60	6,650.00	001	56845279
	REVIEW, ANALYZE, AND RESEARCH 507(B) REPLIES (4.1); CORRESPOND WITH M-III ON AND RESEARCH PAYMENT ISSUES (3.5).				
07/06/19	Genender, Paul R.	4.80	5,640.00	001	56850817
	REVIEW TRANSCRIPTS FROM HINRICH (1.7) AND MURRAY (1.6) DEPOSITIONS; REVIEW AND ANALYSIS OF SECOND LIENHOLDERS REPLIES IN SUPPORT OF THEIR 507B MOTIONS (1.5).				
07/06/19	Yiu, Vincent Chanhong	5.20	4,550.00	001	56845102
	CORRESPOND WITH M-III ON AND RESEARCH PAYMENT ISSUES (2.8); REVIEW, ANALYZE, AND RESEARCH 507(B) REPLIES (2.4).				
07/07/19	Genender, Paul R.	2.30	2,702.50	001	57084150

Sears Holdings Corporation - Chapter 11 Restructuring  
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	OUTLINE FILING ON EXPERT BRIEFING FOR 507B MOTION (1.5); PREPARE FOR MEETINGS WITH B. GRIFFITH AND B. AEBERSOLD TO PREPARE FOR THEIR DEPOSITIONS (.8).				
07/07/19	Yiu, Vincent Chanhong	1.20	1,050.00	001	56845156
	CORRESPOND WITH M-III ON AND OPPOSING COUNSEL ON PAYMENT ISSUES.				
07/08/19	Schrock, Ray C.	2.60	4,030.00	001	56892343
	ATTEND MEETINGS WITH B. AEBERSOLD AND LITIGATORS RE DEPOSITION PREP (1.5); REVIEW DOCUMENTS RELATED TO B. AEBERSOLD DEPOSITION (1.1).				
07/08/19	Genender, Paul R.	7.40	8,695.00	001	56900078
	CALL WITH B. AEBERSOLD AND LAZARD TEAM TO PREPARE FOR JULY 10 DEPOSITION ON 507(B) ISSUES (1.5); FOLLOW UP MEETINGS WITH M-III ABOUT SAME (.8); PREPARATION FOR B. GRIFFITH DEPOSITION (2.1); EMAILS WITH COUNSEL FOR ESL, CYRUS AND WT RE: AEBERSOLD DEPOSITION (.1); EMAILS TO COUNSEL FOR ESL, CYRUS AND WT ABOUT SUPPORT FOR GRIFFITH SUPPLEMENTAL DECLARATION (.1); REVIEW TRANSCRIPTS OF 2LS' EXPERTS AND 2LS BRIEFING TO PREPARE FOR AEBERSOLD AND GRIFFITH DEPOSITIONS (2.8).				
07/08/19	Yiu, Vincent Chanhong	2.20	1,925.00	001	56887762
	CALL AND REVIEW WITH COUNSEL AND M-III ON ADMIN PAYMENT MOTIONS.				
07/08/19	Rutherford, Jake Ryan	13.90	10,981.00	001	56855543
	GOOD DEPOSITION DECLARATIONS (2.1); WORK ON JOINT EXHIBIT LIST (3.1); PREPARE FOR 507(B) PREP SESSION (1.6); AEBERSOLD AND GRIFFITH DEPOSITION PREP (3.1); REVISE AND SUPPLEMENT DEPOSITION DESIGNATIONS FOR APA DISPUTE (2.1); REVISE AND SUPPLEMENT JOINT EXHIBIT LIST (1.9).				
07/08/19	Hwangpo, Natasha	0.40	380.00	001	57081055
	CORRESPOND WITH WEIL TEAM, 2L PARTIES, AKIN RE 507(B) RESCHEDULING.				
07/08/19	TumSuden, Kyle	0.50	395.00	001	56898655
	CONFER AND CORRESPOND WITH B. PODZIUS AND A. LEWITT RE: TELEBRANDS' MOTION TO ALLOW AND PAY ADMINISTRATIVE EXPENSE CLAIM (.2); CONFER AND CORRESPOND WITH G. FAIL AND B. PODZIUS RE: RENAISSANCE IMPORTS POSTPETITION PAYMENT ISSUES (.3).				

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07/08/19	Choi, Erin Marie ANALYZE 507(B) FILINGS FROM WILMINGTON TRUST, CYRUS, AND ESL SUBMITTED ON JULY 3, 2019 (2.9); PREPARE FOR B. AEBERSOLD AND B. GRIFFITH DEPOSITION PREPARATION SESSIONS (2.9); CONDUCT WITNESS PREPARATION SESSIONS WITH B. AEBERSOLD AND B. GRIFFITH (3.3).	9.10	8,918.00	001	56857810
07/09/19	Genender, Paul R. PREPARE FOR WITNESS MEETINGS WITH M-III AND B. AEBERSOLD (.9); PREPARATION SESSIONS WITH B. GRIFFITH AND M-III TEAM TO PREPARE FOR B. GRIFFITH'S DEPOSITION (5.1); CALL WITH B. AEBERSOLD TO PREPARE FOR HIS DEPOSITION (.9); CALL WITH M. MEGHJI RE: B. GRIFFITH'S DEPOSITION (.1).	7.00	8,225.00	001	56899903
07/09/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH P. GENENDER AND 2L COMMON BRIEF RE 2L COLLATERAL OBJECTIONS (.9); CONFER WITH R. NAGAAR RE SAME (.6); CORRESPOND WITH P. GENENDER RE SAME (.7).	2.20	2,310.00	001	56894960
07/09/19	Yiu, Vincent Chanhong CALL AND REVIEW WITH COUNSEL AND M-III ON ADMIN PAYMENT MOTIONS.	3.60	3,150.00	001	56888347
07/09/19	Choi, Erin Marie CONDUCT DEPOSITION PREPARATION WITH B. GRIFFITH (8.3); CONDUCT DEPOSITION PREPARATION WITH B. AEBERSOLD (.8).	9.10	8,918.00	001	56891973
07/09/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER RESOLVING ADMINISTRATIVE EXPENSE CLAIM OF GRAND CENTRAL PLAZA, INC. (KMART STORE #7065) [ECF NO. 4417], TO CHAMBERS FOR APPROVAL.	0.30	72.00	001	56901627
07/10/19	Epstein, Michael A. CALL WITH G. FAIL RE PAYMENT OF MINIMUM ROYALTY AMOUNT UNDER TM LICENSE (.3); WORK RE TM POA'S (.3).	0.60	900.00	001	56871706
07/10/19	Schrock, Ray C. ATTEND AEBERSOLD DEPOSITION (3.0); EMAILS WITH TEAM RE GRIFFITH PREP (1.0).	4.00	6,200.00	001	57083367

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07/10/19	Genender, Paul R. MEET WITH WITNESS BEFORE AEBERSOLD DEPOSITION (.5); PRESENT B. AEBERSOLD FOR DEPOSITION AT CLEARY'S OFFICES (2.9); MEETINGS WITH B. GRIFFITH BEFORE HIS DEPOSITION (2.2); PRESENT B. GRIFFITH FOR DEPOSITION IN CLEARY'S OFFICES (7.6); EMAIL COUNSEL RE: CHANGES TO 507(B) BRIEFING SCHEDULE (.1); FOLLOW UP CALLS WITH B. GRIFFITH (.2) AND M. MEGHJI (.1) AFTER DEPOSITIONS.	13.60	15,980.00	001	56899910
07/10/19	Lewitt, Alexander G. UPDATE CASE CITATION ON OMNIBUS OBJECTION TO DUPLICATE CLAIMS.	0.70	392.00	001	56882410
07/10/19	Hwangpo, Natasha ATTEND GRIFFITH 507(B) DEPOSITION (7.2); ATTEND DEBRIEF WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH WEIL TEAM, AKIN, CLEARY RE SETTLEMENT ISSUES (.4).	7.90	7,505.00	001	56891003
07/10/19	TumSuden, Kyle CORRESPOND WITH COUNSEL TO M&S LANDSCAPING, INC. RE: QUESTIONS RELATING TO MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.	0.20	158.00	001	56900116
07/10/19	Choi, Erin Marie PREPARE FOR AND ATTEND B. AEBERSOLD DEPOSITION (3.4); CONDUCT FURTHER DEPOSITION PREPARATION WITH B. GRIFFITH (2.9); ATTEND B. GRIFFITH DEPOSITION (7.1); REVIEW B. GRIFFITH DEPOSITION NOTES AND IDENTIFY KEY POINTS TO ADDRESS FROM SAME (2.2).	15.60	15,288.00	001	56892344
07/11/19	Genender, Paul R. PLAN FOR 507(B) HEARINGS, INCLUDING REVIEW OF TESTIMONY AND OUTLINE SUPPLEMENTAL BRIEFING.	2.80	3,290.00	001	57083340
07/11/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) PLEADINGS (.3); CORRESPOND WITH SAME RE DEBT OBLIGATIONS (.2); REVIEW AND REVISE NOTICE RE 507(B) HEARING (.2); CORRESPOND WITH CHAMBERS AND WEIL TEAM RE SAME (.2).	0.90	855.00	001	56890875
07/11/19	Crozier, Jennifer Melien Brooks	1.50	1,380.00	001	57083389

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	FINISH REVIEWING, REVISING, AND INCORPORATING COMMENTS ON AND SUGGESTED CHANGES INTO J. BORDEN CROSS-EXAMINATION OUTLINE (.7); FINISH PREPARING FOR J. BORDEN CROSS EXAMINATION, INCLUDING BY REVIEWING BORDEN DECLARATION AND RELATED DOCUMENTS AND REVIEWING AND ANNOTATING BORDEN CROSS-EXAMINATION OUTLINE (.8).				
07/11/19	Choi, Erin Marie	9.30	9,114.00	001	56891067
	REVIEW GRIFFITH ROUGH DEPOSITION TRANSCRIPT AND DRAFT OUTLINE OF SUPPLEMENTAL BRIEF ADDRESSING EXPERT DISCOVERY AND GRIFFITH SECOND SUPPLEMENTAL DECLARATION.				
07/11/19	Morris, Sharron	1.20	426.00	001	56892969
	EMAILS WITH TEAM RE: UPCOMING 507(B) HEARING (.3); EMAILS RE: PRIOR RESEARCH RE: SAME (.2); PREPARE DRAFT SUPPLEMENTAL DECLARATION AND BRIEF (.7).				
07/12/19	Genender, Paul R.	5.80	6,815.00	001	56900107
	WORK SESSIONS ON 507(B) SUPPLEMENTAL BRIEFING AND DECLARATIONS (1.9); REVIEW TRANSCRIPT FROM GRIFFITH AND AEBERSOLD DEPOSITIONS ON JULY 10 (3.5); REVIEW INFORMATION FROM LAZARD AND M-III TO SUPPORT 507(B) AND 506(C) CLAIMS (.4).				
07/12/19	Evans, Steven	4.20	2,352.00	001	56889129
	RESEARCH EXPERT INCONSISTENCIES (3.9); RESEARCH 507(B) CLAIMS WITHOUT THE USE OF EXPERTS (.3).				
07/12/19	Hwangpo, Natasha	2.70	2,565.00	001	57088744
	CORRESPOND WITH WEIL TEAM RE 507(B) PROCESS (.4); TELEPHONE CONFERENCES WITH SAME RE SAME (.5); REVIEW 507(B) PLEADINGS AND OUTLINE (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.6).				
07/12/19	Choi, Erin Marie	5.60	5,488.00	001	56892861
	CONTINUE TO ANALYZE EXPERT AND FACT WITNESS EVIDENCE AND PREPARE OUTLINES FOR 507(B) MATERIALS DUE ON JULY 18 BASED ON SAME (3.6); CONFER WITH S. EVANS RE: LEGAL RESEARCH IN CONNECTION WITH SUPPLEMENTAL 507(B) BRIEF RE: EXPERT DISCOVERY (.1); CONFER WITH N. WEBER RE: SECOND SUPPLEMENTAL B. GRIFFITH DECLARATION (1.9).				
07/12/19	Morris, Sharron	1.70	603.50	001	56892794



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	REVIEW AEBERSOLD AND GRIFFITH DEPOSITION TRANSCRIPTS (.8); PREPARE SAME FOR ATTORNEY REVIEW (.9).				
07/13/19	Schrock, Ray C. REVIEW MATERIALS RELATED TO 507B BRIEFING.	1.00	1,550.00	001	56890365
07/13/19	Genender, Paul R. PREPARE OUTLINE OF DIRECT EVIDENCE AND SUPPLEMENTAL BRIEFING FOR 507B HEARING (1.3); WORK ON DEMONSTRATIVES OF EXPERT ANALYSES AND EMAILS WITH M-III ABOUT SAME (.5).	1.80	2,115.00	001	56899996
07/13/19	Hwangpo, Natasha CORRESPOND WITH SAME RE 507(B) ISSUES (.7); REVIEW AND ANALYZE DOCUMENTS RE SAME (.4).	1.10	1,045.00	001	57088745
07/13/19	Choi, Erin Marie CONFER WITH N. WEBER RE: SUPPLEMENTAL BRIEFING AND SECOND SUPPLEMENTAL GRIFFITH DECLARATION FOR 507(B) CLAIM (.1); DRAFT OUTLINES FOR SUPPLEMENTAL BRIEF AND SECOND SUPPLEMENTAL GRIFFITH DECLARATION, IDENTIFY OTHER DIRECT EVIDENCE TO BE SUBMITTED IN CONNECTION WITH 507(B) CLAIM, AND CIRCULATE SUMMARY OF SAME TO P. GENENDER AND 507(B) TEAM (1.4); SEND AND RECEIVE CORRESPONDENCE WITH P. GENENDER RE: 507(B) OUTLINES AND PROPOSED DIRECT EVIDENCE (.2); CONFER WITH N. WEBER TO REVISE COMPREHENSIVE 507(B) COMPARISON CHART AND SEND AND RECEIVE CORRESPONDENCE RE: SAME (.3); DRAFT SUPPLEMENTAL BRIEF ADDRESSING EXPERT DISCOVERY RELATING TO 507(B) CLAIM (3.7).	5.70	5,586.00	001	56889021
07/14/19	Schrock, Ray C. CALL WITH LITIGATION TEAM RE 507B SUPPLEMENTAL BRIEFING AND LITIGATION ISSUES FOR HEARING. (1.2); FOLLOW UP CALL WITH P. GENENDER RE SAME. (.4).	1.60	2,480.00	001	56890404
07/14/19	Genender, Paul R.	9.60	11,280.00	001	56899883

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	PREPARE FOR CALL WITH M-III, BFR AND LITIGATION TEAMS RE: UPCOMING BRIEFING, DIRECT EVIDENCE AND STRATEGY MATTERS (.4); CALL WITH M-III, BFR AND LITIGATION TEAMS RE: SAME (.8); WORK SESSIONS WITH E. CHOI ON BRIEFING AND SUPPLEMENTAL GRIFFITH DECLARATION (.4); CALL WITH R. SCHROCK RE: SAME AND STRATEGY (.3); EMAILS WITH UCC COUNSEL (LACY LAWRENCE) RE: COORDINATION OF EFFORTS AND MOTION TO STRIKE 2LS' EXPERTS (.2); WORK ON SUPPLEMENTAL BRIEFING ON EXPERT DISCOVERY (3.4); REVIEW DEPOSITION TESTIMONY OF GRIFFITH, SHULTE, MURRAY AND HINRICH FOR SUPPLEMENTAL BRIEFING (3.5); WORK ON SUPPLEMENTAL GRIFFITH DECLARATION (.6).				
07/14/19	Evans, Steven RESEARCH RE: 507(B) CLAIMS.	1.80	1,008.00	001	56888856
07/14/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM AND MIII RE 507(B) ISSUES (.8); CORRESPOND WITH SAME RE SAME (.4).	1.20	1,140.00	001	56890863
07/14/19	Choi, Erin Marie CALL WITH 507(B) TEAM RE: JULY 18 DEADLINES (.7); DRAFT GRIFFITH SECOND SUPPLEMENTAL DECLARATION AND SEND SAME TO P. GENENDER (7.4); CONFER WITH P. GENENDER RE: GRIFFITH SECOND SUPPLEMENTAL DECLARATION (.3); CONFER WITH N. WEBER RE: GRIFFITH SECOND SUPPLEMENTAL DECLARATION (1.7).	10.10	9,898.00	001	56882151
07/14/19	Morris, Sharron EMAILS WITH TEAM RE: PREPARATIONS FOR UPCOMING HEARING (.3); REVIEW GRIFFITH DEPOSITION TRANSCRIPT FOR SAME (.3).	0.60	213.00	001	56892877
07/15/19	Singh, Sunny REVIEW 507(B) PLEADINGS (1.5); CALL WITH WEIL TEAM RE: SAME (.4); CALL WITH WEIL AND MIII TEAM RE: ADMIN CLAIMS SUMMARY (.4).	2.30	2,760.00	001	56915660
07/15/19	Genender, Paul R.	11.60	13,630.00	001	56936171

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	EMAIL COUNSEL FOR 2LS RE: A COORDINATION CALL WITH COUNSEL ONLY AND CHAMBERS CONFERENCE WITH COURT (.1); EXTENSIVE WORK ON SUPPLEMENTAL BRIEF IN SUPPORT OF RULE 3012 MOTION AND RE: EXPERT DISCOVERY (4.3); WORK ON SECOND SUPPLEMENTAL DECLARATION OF BRIAN GRIFFITH (2.4); PARTICIPATE ON CALL WITH M-III ON 507B AND 506C ISSUES (.8); PARTICIPATE ON BFR AND LITIGATION TEAM COORDINATION CALL ON 507B BRIEFING (.5); REVIEW DEPOSITION TESTIMONY OF B. GRIFFITH FROM 7/10 (1.9); REVIEW TESTIMONY OF SHULTE, HENRICH AND MURRAY FOR BRIEFING (1.6).				
07/15/19	Van Groll, Paloma 507(B) CALL (0.9).	0.90	787.50	001	57166634
07/15/19	Evans, Steven RESEARCH SDNY CASES STRIKING EXPERTS.	6.70	3,752.00	001	56902124
07/15/19	Rutherford, Jake Ryan REVIEW AND ANALYZE DRAFT SUPPLEMENTAL GRIFFITH DECLARATION. (1.6); CONDUCT RESEARCH AND ANALYZE 507(B) METHODOLOGIES (1.1); REVISE AND SUPPLEMENT SUPPLEMENTAL GRIFFITH DECLARATION. (1.4); SCHULTE DEPOSITION DESIGNATIONS (3.1).	7.20	5,688.00	001	56911837
07/15/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) PLEADINGS (1.7); REVIEW AND ANALYZE SAME (.4); TELEPHONE CONFERENCES WITH SAME RE SAME (1.8); TELEPHONE CONFERENCE WITH E&Y, CLEARY, MIII, WEIL TEAM RE RECONCILIATIONS (.5); REVIEW AND ANALYZE SAME (.6).	5.00	4,750.00	001	56946217
07/15/19	Choi, Erin Marie PARTICIPATE ON CALL WITH 507(B) TEAM RE: JULY 18 DEADLINES (.6); REVIEW CASE RECORD AND DRAFT GRIFFITH SECOND SUPPLEMENTAL DECLARATION BASED ON SAME (11.5).	12.10	11,858.00	001	56942629
07/15/19	Morris, Sharron	7.20	2,556.00	001	56931364

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	EMAILS RE: UPCOMING HEARING AND PREPARATIONS FOR SAME (.4); REVIEW AND REVISE GRIFFITH SECOND SUPPLEMENTAL DECLARATION (.8); REVIEW EXPERT DEPOSITION TRANSCRIPTS (.9); PREPARE SAME FOR ATTORNEY REVIEW (1.4); PREPARE DRAFT RESPONSES TO ESL INTERROGATORIES AND REQUEST FOR PRODUCTION (1.1); SEARCH PRODUCTION DOCUMENTS RELATING TO DAILY AP BRIDGE AND FY FILE DOCUMENTS FOR EXHIBITS TO GRIFFITH SECOND SUPPLEMENTAL DECLARATION (.7); PREPARE DEPOSITION HIGHLIGHTS FOR UPCOMING 507(B) HEARING (HENRICH, SCHULTE) (1.9).				
07/16/19	Fail, Garrett CALL WITH ADMINISTRATIVE CREDITOR. (.2) EMAILS RE ADMINISTRATIVE CLAIMS (.3).	0.50	650.00	001	56969783
07/16/19	Schrock, Ray C. REVIEW DOCUMENTS FOR 507(B) HEARING (3.5); ATTEND TEAM MEETINGS WITH LITIGATORS AND MIII RE DECLARATIONS AND PROCESS FOR HEARING RELATED TO SAME (3.2).	6.70	10,385.00	001	56936660
07/16/19	Genender, Paul R. CALL WITH COUNSEL FOR 2L PARTIES AND UCC RE: HEARING LOGISTICS FOR JULY 23, 2019 HEARING (.5) DETAILED CONFIRMATORY FOLLOW UP EMAIL RE: SAME (.3); CALL WITH R. SCHROCK ABOUT STATUS AND STRATEGY (.2); WORK ON SECOND SUPPLEMENTAL GRIFFITH DECLARATION (2.9); WORK ON SUPPLEMENTAL BRIEF IN SUPPORT OF 3012 MOTION (4.3); EMAIL TO BFR TEAM ABOUT SAME (.1); CALL WITH M-III AND RICH KELNER ABOUT L/C'S (.8); OUTLINE MOTION TO STRIKE 2L'S EXPERTS (.7); EMAILS WITH BFR RE: WT PROPOSED CASH COLLATERAL STIPULATION (.1); WORK ON DEPOSITION DESIGNATIONS OF 2L'S EXPERTS (1.1).	11.00	12,925.00	001	56936343
07/16/19	Rutherford, Jake Ryan HENRICH DEPOSITION DESIGNATIONS (3.3); MURRAY DEPOSITION DESIGNATIONS (2.8); WORK ON EXHIBIT LIST (3.4); REVISE AND SUPPLEMENT 507(B) REPLY BRIEF (2.1).	11.60	9,164.00	001	57088753
07/16/19	Hwangpo, Natasha ATTEND 507(B) CALL WITH WEIL TEAM, 2L PARTIES RE HEARING UPDATE (.5); REVIEW AND ANALYZE STIPULATED FACTS RE SAME (.3); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW AND REVISE GRIFFITH DECLARATION (2.6); CORRESPOND WITH WEIL TEAM RE SAME (.5).	4.30	4,085.00	001	56946182
07/16/19	Choi, Erin Marie	11.90	11,662.00	001	56942301

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	CONFER WITH P. HOSCH RE: LEGAL STANDARD SECTION OF SUPPLEMENTAL BRIEF (.1); REVIEW M. MURRAY ARTICLE (.1); CALL WITH BFR TEAM RE: JULY 18 DEADLINES (.5); REVISE SECOND SUPPLEMENTAL GRIFFITH DECLARATION BASED ON FEEDBACK FROM LITIGATION, BFR, AND M-III (1.2); DRAFT SUPPLEMENTAL BRIEF ADDRESSING EXPERT DISCOVERY (9.2); CALL WITH M-III AND P. GENENDER AND J. RUTHERFORD (.8).				
07/16/19	Morris, Sharron	9.50	3,372.50	001	56931544
	EMAILS RE: UPCOMING HEARING AND PREPARATIONS FOR SAME (.5); REVIEW AND REVISE GRIFFITH SECOND SUPPLEMENTAL DECLARATION (.9); CONTINUE WORK ON DEPOSITION HIGHLIGHTS FOR UPCOMING 507(B) HEARING (HENRICH, SCHULTE, MURRAY) (2.8); REVIEW DOCUMENTS AND FILINGS TO PULL POTENTIAL EXHIBITS FOR HEARING ON 507(B) MOTION (2.6); BEGIN EXHIBIT LIST FOR SAME (2.7).				
07/16/19	Cameau, Elayne J.	4.90	1,739.50	001	56934220
	CITE CHECK SUPPLEMENTAL BRIEFING RE: 507(B) CLAIMS (.1) PREPARE EXHIBIT LIST FOR SAME (4.8).				
07/17/19	Schrock, Ray C.	2.00	3,100.00	001	56936836
	REVIEW DOCUMENTS FOR 507(B) HEARING (1.0); REVIEW FURTHER DOCUMENTS FOR 507(B) HEARING (1.0).				
07/17/19	Genender, Paul R.	13.40	15,745.00	001	56936363
	CALL WITH M-III TEAM RE: SECOND SUPPLEMENTAL GRIFFITH DECLARATION (1.0); EXTENSIVE WORK SESSIONS ON SAME (2.9); WORK SESSIONS ON SUPPLEMENTAL BRIEF ON 507B EXPERT DISCOVERY (4.7); WORK ON JOINT EXHIBIT LIST (.5); REVIEW AND WORK ON DEPOSITION DESIGNATIONS FOR SHULTE, HENRICH AND MURRAY (2.1); WORK ON MOTION TO STRIKE 2L 507B EXPERTS (1.4); PREPARE FOR TELEPHONIC CONFERENCE WITH CHAMBERS ON 507B HEARING LOGISTICS INCLUDING COORDINATION CALL WITH J. SORKIN OF AKIN GUMP (UCC COUNSEL) (.5); EMAILS WITH A. WEAVER ABOUT PROPOSED STIPULATIONS OF FACT FOR 507B HEARING (.1); ANALYZE SAME (.1); EMAILS WITH E. FOX RE: STIPULATION ON CASH COLLATERAL MOTION (.1);.				
07/17/19	Rutherford, Jake Ryan	17.00	13,430.00	001	56916913
	REVISE AND SUPPLEMENT DEPOSITION DESIGNATIONS FOR 507(B) HEARING (1.1); REVIEW SECOND-LIEN PARTIES' EXHIBITS (4.1); CALL WITH M-III RE: GRIFFITH SECOND SUPPLEMENTAL DECLARATION (1.8); ATTEND CALL WITH BFR, LITIGATION, AND M-III RE: APA SETTLEMENT DISCUSSIONS (.8); REVISE AND SUPPLEMENT JOINT EXHIBIT LIST (5.1); DRAFT MOTION TO STRIKE 2L EXPERTS (4.1).				

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07/17/19	Hwangpo, Natasha REVIEW AND REVISE BRIEF RE 507(B) (2.6); CORRESPOND WITH WEIL TEAM RE SAME (.4); TELEPHONE CONFERENCES WITH WEIL TEAM RE 507(B) NEXT STEPS AND OPEN ISSUES (1.4); REVIEW AND REVISE STIPULATED FACTS (.4); CORRESPOND WITH WEIL TEAM RE SAME (.1).	4.90	4,655.00	001	56946280
07/17/19	Morris, Sharron REVIEW AND REVISE GRIFFITH SECOND SUPPLEMENTAL DECLARATION (.9); REVIEW AND REVISE SUPPLEMENTAL BRIEF (2.4); CONTINUE WORK ON DEPOSITION HIGHLIGHTS FOR UPCOMING 507(B) HEARING (HENRICH, SCHULTE, MURRAY, AEBERSOLD, GRIFFITH) (1.6); REVIEW DOCUMENTS AND FILINGS TO PULL POTENTIAL EXHIBITS FOR HEARING ON 507(B) MOTION (1.5); REVISE EXHIBIT LIST FOR SAME (2.9); MULTIPLE EMAILS AND WORK SESSIONS RE: SAME AND ADDITIONAL HEARING PREPARATIONS (2.4).	11.70	4,153.50	001	56931162
07/18/19	Singh, Sunny CALL RE: 507(B) BRIEF (.8); REVIEW 507(B) BRIEF (1.5).	2.30	2,760.00	001	56936433
07/18/19	Schrock, Ray C. REVIEW AND COMMENT TO PLEADINGS FOR 507(B) HEARING.	4.10	6,355.00	001	56936695
07/18/19	Genender, Paul R.	15.20	17,860.00	001	56936217

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	EXTENSIVE WORK ON MOTION TO STRIKE SHULTE, HENRICH AND MURRAY (2L 507B EXPERTS) (2.9); MEET WITH LITIGATION AND BFR TEAMS TO REVIEW SUPPLEMENTAL BRIEF AND SECOND SUPPLEMENTAL GRIFFITH DECLARATION (1.0); CALLS WITH M-III TEAM ON SECOND SUPPLEMENTAL GRIFFITH DECLARATION, AND EXHIBITS IN SUPPORT OF SAME (1.4); MULTIPLE CALLS WITH B. GRIFFITH TO FINALIZE HIS SECOND SUPPLEMENTAL DECLARATION (.7); WORK SESSIONS TO FINALIZE SUPPLEMENTAL BRIEF ON 507B EXPERT DISCOVERY (3.1); REVIEW COMMENTS FROM BFR TEAM ON SUPPLEMENTAL BRIEF AND GRIFFITH DECLARATION (.8); CALL WITH R. SCHROCK RE: SAME (.3); WORK SESSION TO FINALIZE SUPPLEMENTAL BRIEF, SECOND SUPPLEMENTAL GRIFFITH DECLARATION AND MOTION TO STRIKE 2L EXPERTS FOR FILING AND ATTENTION TO EXHIBITS TO SAME (.7); WORK SESSIONS ON JOINT EXHIBIT LIST FOR 7/23 507B HEARING (.6); CALL WITH B. AEBERSOLD RE: HEARING PREPARATION (.1); WORK ON COUNTER-DESIGNATIONS FOR AEBERSOLD AND GRIFFITH DEPOSITIONS (.8); REVIEW 2LS COUNTER-DESIGNATIONS FOR MURRAY, SHULTE AND HENRICH DEPOSITIONS (1.0); INITIAL REVIEW OF 2L FILINGS (DECLARATIONS OF SHULTE, HENRICH AND MURRAY AND SUPPLEMENTAL BRIEFING) (1.2); CALL WITH J. MISHKIN RE: HEARING PREPARATION WORK SESSION ON 7/19 FOR B. GRIFFITH (.1); PREPARE FOR 7/23 HEARINGS (.4); COORDINATION EMAILS WITH UCC ON BRIEFING AND MOTION TO STRIKE (.1).				
07/18/19	Mishkin, Jessie B. PREPARE MATERIALS FOR PREPARING WITNESS FOR TESTIMONY ON 507(B) MOTIONS.	4.70	4,935.00	001	56933370
07/18/19	Lewitt, Alexander G. DRAFT GROUPBY ADMIN CLAIMS MOTION OBJECTION.	1.90	1,064.00	001	56941128
07/18/19	Rutherford, Jake Ryan MEET AND CONFER WITH SECOND LIEN PARTIES RE: EXHIBIT LIST (.8); REVIEW AND REVISE SUPPLEMENTAL BRIEF (1.1); REVISE AND SUPPLEMENT MOTION TO STRIKE 2L EXPERTS (1.4); REVISE AND SUPPLEMENT SUPPLEMENT 507(B) BRIEF (2.1); REVISE AND SUPPLEMENT SECOND SUPPLEMENTAL GRIFFITH DECLARATION (1.7); FINALIZE MATERIALS FOR 507(B) BRIEFING (3.9).	11.00	8,690.00	001	56916901
07/18/19	Choi, Erin Marie	11.40	11,172.00	001	56942853

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	REVIEW AND REVISE SUPPLEMENTAL BRIEF ADDRESSING EXPERT DISCOVERY AND SECOND SUPPLEMENTAL GRIFFITH DECLARATION (2.8); DRAFT AND REVISE PORTIONS OF MOTION TO STRIKE SECOND-LIEN HOLDERS' EXPERTS (1.3); FURTHER REVIEW, REVISE, AND FINALIZE SUPPLEMENTAL BRIEF ADDRESSING EXPERT DISCOVERY, SECOND SUPPLEMENTAL GRIFFITH DECLARATION AND SUPPORTING EXHIBITS, AND MOTION TO STRIKE, AND PREPARE SAME FOR FILING (7.3).				
07/18/19	Stauble, Christopher A.	2.40	972.00	001	56944352
	ASSIST WITH PREPARATION, FILE AND SERVE 1) THE DEBTORS' SUPPLEMENTAL BRIEF ON EXPERT DISCOVERY AND IN FURTHER SUPPORT OF (I) OPPOSITION TO SECOND-LIEN HOLDERS' REQUESTS TO DETERMINE AMOUNT OF SECOND-LIEN SECURED CLAIMS UNDER SECTION 506(A) AND SECTION 507(B) ADMINISTRATIVE CLAIMS AND (II) REPLY IN SUPPORT OF THE DEBTORS' RULE 3012 MOTION TO DETERMINE THE AMOUNT, IF ANY, OF 507(B) CLAIMS AND TO SURCHARGE SECOND-LIEN COLLATERAL PURSUANT TO SECTION 506(C) AND 2) SECOND SUPPLEMENTAL DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF THE DEBTORS' SUPPLEMENTAL BRIEF ON EXPERT DISCOVERY AND IN FURTHER SUPPORT OF (I) OPPOSITION TO SECOND-LIEN HOLDERS' REQUESTS TO DETERMINE AMOUNT OF SECOND-LIEN SECURED CLAIMS UNDER SECTION 506(A) AND SECTION 507(B) ADMINISTRATIVE CLAIMS AND (II) REPLY IN SUPPORT OF THE DEBTORS' RULE 3012 MOTION TO DETERMINE THE AMOUNT, IF ANY, OF 507(B) CLAIMS AND TO SURCHARGE SECOND-LIEN COLLATERAL PURSUANT TO SECTION 506(C) AND 3) THE DEBTORS' MOTION TO STRIKE SECOND-LIEN HOLDERS' EXPERTS IN CONNECTION WITH JULY 23, 2019, HEARING ON RULE 507(B) DETERMINATION.				
07/18/19	Morris, Sharron	10.70	3,798.50	001	56931551
	MULTIPLE WORK SESSIONS AND EMAILS RE: SUPPLEMENTAL BRIEF, GRIFFITH SECOND SUPPLEMENTAL DECLARATION, AND MOTION TO STRIKE (3.1); REVIEW AND REVISE GRIFFITH SECOND SUPPLEMENTAL DECLARATION, SUPPLEMENTAL BRIEF, AND MOTION TO STRIKE (6.4); WORK SESSION RE: HEARING EXHIBITS (.4); PREPARE SAME FOR HEARING (.8).				
07/18/19	Peene, Travis J.	4.30	1,032.00	001	56955223
	ASSIST WITH PREPARATION OF HEARING MATERIALS RE: 507(B) RELATED PLEADINGS.				
07/18/19	Cameau, Elayne J.	7.30	2,591.50	001	56934012
	WORK ON DEPOSITION DESIGNATIONS (.9); WORK ON EXHIBIT LIST FOR HEARING (3.6); CITE CHECK BRIEF (1.3); PREPARE MATERIALS FOR HEARING (1.5).				
07/19/19	Singh, Sunny	1.40	1,680.00	001	56935611



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	GRIFFITHS DEPOSITION 507(B) PREP (.8); 507(B) MEETING (.6).				
07/19/19	Schrock, Ray C. REVIEW AND COMMENT ON DOCUMENTS IN PREPARATION FOR 507(B) HEARING.	2.50	3,875.00	001	56936874
07/19/19	Genender, Paul R. REVIEW SHULTE, HENRICH AND MURRAY DECLARATIONS AND AMENDED SHULTE AND HENRICH REPORTS FILED BY 2LS (3.9); REVIEW SUPPLEMENTAL BRIEF FILED BY 2LS (1.3); REVIEW 2LS MOTION TO STRIKE B. GRIFFITH'S TESTIMONY (.6); WORK SESSION TO PREPARE B. GRIFFITH FOR HIS TESTIMONY AT 7/23 507B TRIAL (.8); CALL WITH BFR AND LITIGATION TEAMS TO PLAN FOR 507B HEARING (.6); WORK ON OUTLINE OF ARGUMENTS FOR 7/23 507B TRIAL (1.6); REVIEW 7/23 HEARING AGENDA AND MATERIALS TO BE SUBMITTED TO COURT (.1).	8.90	10,457.50	001	56936253
07/19/19	Mishkin, Jessie B. PREPARE FOR AND PREPARE B. GRIFFITH FOR RULE 507(B) HEARING TESTIMONY.	8.00	8,400.00	001	56933784
07/19/19	Lewitt, Alexander G. REVIEW AND REVISE GROUPBY OBJECTION.	1.80	1,008.00	001	56941809
07/19/19	Rutherford, Jake Ryan REVIEW AND ANALYZE SECOND LIEN PARTIES' 507B FILINGS (3.8); PREPARE MATERIALS FOR HEARING PREP (2.9); ATTEND BRIAN GRIFFITH WITNESS PREP SESSION (1.1).	7.80	6,162.00	001	56923846
07/19/19	Hwangpo, Natasha PARTICIPATE IN PREP RE GRIFFITH (3.4); REVIEW AND REVISE CLOSING DECK RE 507(B) (3.6); CORRESPOND WITH WEIL TEAM RE SAME (.6); TELEPHONE CONFERENCE WITH SAME RE HEARING COORDINATION (.4).	8.00	7,600.00	001	56946229
07/19/19	Choi, Erin Marie REVIEW AND ANALYZE SECOND-LIEN HOLDERS' FILINGS FROM JULY 18 TO ASSESS IMPACT ON DEBTORS' POSITIONS ON 507(B) AND 506(C) ISSUES (3.4); PARTICIPATE IN B. GRIFFITH WITNESS PREPARATION SESSION (3.6); CONFER WITH S. MORRIS AND E. CAMEAU TO PREPARE HEARING PREPARATION MATERIALS (.3); PARTICIPATE ON TEAM CALL TO DISCUSS SECOND-LIEN HOLDERS' JULY 18 FILINGS AND PREPARATION FOR UPCOMING HEARING (.5).	7.80	7,644.00	001	56943056

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07/19/19	Hoilett, Leason ASSIST TEAM WITH PREPARATION OF EXHIBITS AND TESTIMONY FOR 507B HEARING.	7.30	2,810.50	001	57035612
07/19/19	Morris, Sharron MULTIPLE WORK SESSIONS RE: UPCOMING HEARINGS (.5); PREPARE FOR SAME (.9); REVIEW 2L FILINGS AND UPDATED EXPERT REPORTS (1.2).	2.60	923.00	001	56931519
07/19/19	Cameau, Elayne J. PREPARE REQUESTED HEARING MATERIALS.	6.90	2,449.50	001	56934024
07/20/19	Schrock, Ray C. REVIEW PLEADINGS IN PREPARATION FOR CONTESTED 507(B) HEARING.	3.10	4,805.00	001	56936728
07/20/19	Genender, Paul R. WORK ON CLOSING PRESENTATION MATERIALS FOR JULY 23 507B TRIAL (2.2); WORK ON PROPOSED STIPULATION PROPOSED BY 2LS (.4); PREPARE OUTLINE FOR HEARING ON 2L'S MOTION TO EXCLUDE TESTIMONY OF B. GRIFFITH (.9); PREPARE FOR CROSS EXAMINATIONS OF SHULTE, HENRICH AND MURRAY (2.9); CALL WITH M-III RE: 2L EXPERT DECLARATIONS (.8).	7.20	8,460.00	001	56936232
07/20/19	Mishkin, Jessie B. CONDUCT RESEARCH AND DRAFT RESPONSE TO MOTION TO STRIKE GRIFFITH TESTIMONY.	3.80	3,990.00	001	57089104
07/20/19	Rutherford, Jake Ryan REVIEW AND ANALYZE SECOND-LIEN PARTIES' FILINGS (4.3); OUTLINE KEY CROSS TOPICS FOR HEARING (2.8); REVISE AND SUPPLEMENT CLOSING SLIDES (1.1).	8.20	6,478.00	001	56925963
07/20/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) CLOSING DECK.	0.80	760.00	001	56946233
07/20/19	Choi, Erin Marie	10.40	10,192.00	001	56942899

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	CONTINUE TO REVIEW AND ANALYZE SECOND-LIEN HOLDERS' JULY 18 FILINGS AND DRAFT REDIRECT OUTLINES FOR B. GRIFFITH AND B. AEBERSOLD IN VIEW OF SAME (8.8); PREPARE AGENDA FOR, AND PARTICIPATE ON CALL WITH M-III RE: SECOND-LIEN HOLDERS' JULY 18 FILINGS, INCLUDING EXPERT DECLARATIONS (1.6).				
07/20/19	Morris, Sharron	4.50	1,597.50	001	56930908
	CONTINUE PREPARATIONS FOR UPCOMING 507B HEARING, INCLUDING UPDATING BINDERS OF RECENT FILINGS (3.7); MULTIPLE WORK SESSIONS AND EMAILS RE: SAME (.8).				
07/21/19	Schrock, Ray C.	1.60	2,480.00	001	56936567
	REVIEW AND COMMENT TO CLOSING ARGUMENT PRESENTATION RE 507(B).				
07/21/19	Genender, Paul R.	7.60	8,930.00	001	56936323
	EXTENSIVE WORK ON CROSS EXAMINATION OUTLINES FOR D. SCHULTE, W. HENRICH AND M. MURRAY FOR 507B HEARING ON JULY 23, 2019 (4.1); WORK ON CLOSING PRESENTATION (2.4); WORK ON RE-DIRECT OUTLINES FOR AEBERSOLD AND GRIFFITH (1.1);.				
07/21/19	Lewitt, Alexander G.	0.20	112.00	001	56941262
	PREPARE GROUPBY OBJECTION.				
07/21/19	Rutherford, Jake Ryan	14.80	11,692.00	001	56950841
	DRAFT SCHULTE CROSS OUTLINE (8.9); REVISE AND SUPPLEMENT CLOSING SLIDES (3.1); REVIEW ESL DISCOVERY REQUESTS AND CORRESPONDENCE WITH ESL RE: SAME (2.8).				
07/21/19	Hwangpo, Natasha	0.70	665.00	001	56946180
	REVIEW AND REVISE CLOSING DECK (.5); CORRESPOND WITH WEIL TEAM RE SAME (.2).				
07/21/19	Choi, Erin Marie	14.20	13,916.00	001	56942993
	REVIEW AND REVISE CLOSING SLIDES BASED ON COMMENTS RECEIVED FROM TEAM (2.7); REVISE B. GRIFFITH REDIRECT OUTLINE (.4); SEND AND RECEIVE CORRESPONDENCE WITH M-III RE: INFORMATION NEEDED FOR WITNESS PREPARATION AND INCORPORATE RESPONSES INTO WITNESS OUTLINES (.2); DRAFT B. AEBERSOLD REDIRECT OUTLINE (3.2); DRAFT M. MURRAY CROSS EXAMINATION OUTLINE (7.7).				

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07/21/19	Morris, Sharron	11.10	3,940.50	001	56931546
	CONTINUE EXTENSIVE PREPARATIONS FOR UPCOMING HEARING, INCLUDING WITNESS OUTLINES AND POWERPOINT FOR CLOSING (6.7); MULTIPLE WORK SESSIONS AND EMAILS RE: SAME (2.3); CONTINUE PREPARATION OF WITNESS FILES FOR UPCOMING HEARING (AEBERSOLD, GRIFFITH, SCHULTE) (2.1).				
07/22/19	Singh, Sunny	1.00	1,200.00	001	56955595
	ATTEND PREP MEETING FOR 507(B) HEARING.				
07/22/19	Schrock, Ray C.	8.90	13,795.00	001	56974618
	ATTEND WITNESS PREP SESSION FOR 507(B) HEARING (1.5); REVIEW MATERIALS FOR CONTESTED 507B HEARING (7.4).				
07/22/19	Genender, Paul R.	16.20	19,035.00	001	56975719
	MEETING WITH B. GRIFFITH AND M-III TO PREPARE FOR MR. GRIFFITH'S TESTIMONY ON 7/23/19 (3.5); FOLLOW UP CALL WITH MR. GRIFFITH ABOUT SAME (.1); WORK SESSIONS ON CLOSING PRESENTATION FOR 7/23/19 HEARING (1.6); PREPARE DEMONSTRATIVES FOR USE IN ARGUING MOTION TO STRIKE EXPERTS AND IN PUTTING ON EVIDENCE DURING 7/23/19 HEARING (1.7); PREPARE FOR CROSS OF D. SCHULTE (2.3); PREPARE FOR CROSS OF W. HENRICH (2.6); PREPARE FOR CROSS OF M. MURRAY (2.5); CALL WITH B. AEBERSOLD ABOUT HIS TESTIMONY ON 7/23/19 (.1); REVIEW MATERIALS FOR HIS TESTIMONY (.2); REVIEW MATERIALS FOR B. GRIFFITH'S TESTIMONY (.3); PREPARE FOR ARGUMENTS ON MOTION TO STRIKE 2L'S EXPERTS (.5); PREPARE FOR ARGUMENTS ON 2L'S MOTION IN LIMINE ON B. GRIFFITH'S TESTIMONY (.8).				
07/22/19	Mishkin, Jessie B.	3.00	3,150.00	001	57089105
	FURTHER ASSIST PREPARATION OF B. GRIFFITH FOR TESTIMONY AT 507(B) HEARING.				
07/22/19	Evans, Steven	0.10	56.00	001	56964642
	EMAIL CORRESPONDENCE RE: GRIFFITH DECLARATION ANALYSIS.				
07/22/19	Rutherford, Jake Ryan	13.10	10,349.00	001	56950865
	REVISE AND SUPPLEMENT SCHULTE CROSS OUTLINE (3.2); DRAFT HENRICH CROSS OUTLINE (3.1); REVISE AND SUPPLEMENT HENRICH CROSS OUTLINE (2.2); PREPARE DOCUMENTS AND COORDINATE LOGISTICS FOR 507(B) HEARING (4.6).				

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07/22/19	Hwangpo, Natasha REVIEW AND REVISE CLOSING DECK RE 507(B) (1.8); CORRESPOND WITH WEIL TEAM RE SAME (.8); ATTEND MEETING RE PREP RE SAME (1.3); CORRESPOND WITH WEIL TEAM RE HEARING PREP AND DOCUMENTS RE SAME (.8); REVIEW AND ANALYZE BACK UP RE 507(B) (.4).	5.10	4,845.00	001	56975227
07/22/19	TumSuden, Kyle CONFER WITH B. PODZIUS AND A. LEWITT RE: OUTSTANDING VENDOR MOTIONS SEEKING ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS THAT ARE SET FOR HEARING AT THE AUGUST 22 OMNIBUS HEARING (.3); PREPARE OMNIBUS OBJECTION TO SAME (1.6).	1.90	1,501.00	001	56986568
07/22/19	TumSuden, Kyle PREPARE FOR AND ATTEND INTERNAL STRATEGY MEETING WITH R. SCHROCK, G. FAIL, S. SINGH, ET AL., RE: CLAIMS RECONCILIATION AND CERTAIN VENDOR DISCOVERY REQUESTS (1.2); CORRESPOND WITH M-III RE: SAME INCLUDING REQUESTS FOR SUPPLEMENTAL DATA RE: SAME (.4).	1.60	1,264.00	001	56986746
07/22/19	Choi, Erin Marie CONTINUE TO DRAFT MURRAY CROSS EXAMINATION BASED ON REVIEW OF DEPOSITION TRANSCRIPT AND DECLARATION AND REVISE SAME BASED ON FEEDBACK FROM P. GENENDER (12.3); PREPARE MATERIALS FOR MURRAY CROSS EXAMINATION FOR HEARING (.5); PULL MATERIALS FOR B. GRIFFITH AND B. AEBERSOLD DIRECT EXAMINATION FOR HEARING (.3); REVIEW REVISED CLOSING SLIDES AND PROVIDE COMMENTS ON SAME (.1); CONTINUE TO DRAFT MURRAY CROSS EXAMINATION (1.5).	14.70	14,406.00	001	56976150
07/22/19	Hoilett, Leason ASSIST TEAM WITH PREPARATION FOR 507(B) HEARING.	8.00	3,080.00	001	57035850
07/22/19	Morris, Sharron CONTINUE EXTENSIVE PREPARATIONS FOR UPCOMING HEARING, INCLUDING WITNESS OUTLINES AND POWERPOINT FOR CLOSING (3.4); CONTINUE PREPARATION OF WITNESS FILES FOR UPCOMING HEARING (AEBERSOLD, GRIFFITH, SCHULTE, MURRAY, HENRICH) (7.9); MULTIPLE WORK SESSIONS AND EMAILS RE: SAME AND STATUS (2.1);.	13.40	4,757.00	001	56975721
07/22/19	Hahn, Winfield ASSIST AND PREPARE WITNESS MATERIALS FOR 507(B) HEARING.	6.40	1,632.00	001	56999877

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07/23/19	Schrock, Ray C. REVIEW MATEIRALS FOR CONTESTED 507(B) HEARING.	2.50	3,875.00	001	57107896
07/23/19	Genender, Paul R. PREPARE FOR HEARINGS ON THE DEBTORS RULE 3012 MOTION AND 507(B) AND 506(C) DETERMINATIONS.	3.90	4,582.50	001	57107897
07/23/19	DiDonato, Philip PREPARE MATERIALS FOR 507(B) HEARING.	0.80	448.00	001	57051696
07/23/19	Lewitt, Alexander G. REVIEW RESEARCH ON SETOFF RIGHTS (.3); RESPOND TO PRIMECLERK INQUIRY RE: GCP POC (.1).	0.40	224.00	001	56997120
07/23/19	Morris, Sharron CONTINUE EXTENSIVE PREPARATIONS FOR UPCOMING HEARING (1.7); CONTINUE UPDATE OF CLOSING SLIDES AND 507(B) CHART FOR HEARING (.8); MULTIPLE WORK SESSIONS AND EMAILS RE: SAME AND STATUS (2.1).	4.60	1,633.00	001	56975821
07/23/19	Hahn, Winfield ASSIST AND PREPARE MATERIALS FOR DEBTORS' 7/23 507(B) HEARING.	6.50	1,657.50	001	56999795
07/24/19	Genender, Paul R. WORK ON CLOSING ARGUMENT MATERIALS (1.3); EMAILS TO BFR AND LITIGATION TEAMS RE: SAME (.1); WORK ON DISCOVERY RESPONSES TO REQUESTS FROM TRANSFORM (.8).	2.20	2,585.00	001	56975722
07/24/19	Rutherford, Jake Ryan PARTICIPATE ON CALL WITH M-III RE: DISCOVERY REQUESTS (.8); COORDINATE DOCUMENT COLLECTION AND UPLOAD (2.1); DRAFT RESPONSES AND OBJECTIONS TO ESL DOCUMENT REQUESTS (1.1).	4.00	3,160.00	001	56957633
07/24/19	Hwangpo, Natasha	0.60	570.00	001	56975162

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	CORRESPOND WITH 2L PARTIES AND WEIL RE 507(B) HEARING SCHEDULING (.4); REVIEW AND REVISE NOTICE RE SAME (.2).				
07/24/19	Morris, Sharron	1.10	390.50	001	56975822
	WORK SESSION RE: PREPARATION FOR CONTINUATION OF HEARING (.6); PREPARE FOR SAME (.5).				
07/24/19	Cameau, Elayne J.	0.20	71.00	001	56990435
	PREAPRE DISCOVERY CHART FOR J. RUTHERFORD.				
07/25/19	Fail, Garrett	0.40	520.00	001	56969911
	EMAILS FROM VENDORS SEEKING PAYMENTS (.2) CALL WITH D. WANDER RE SAME. (.2).				
07/25/19	Genender, Paul R.	1.60	1,880.00	001	57108217
	REVIEW DRAFT TRANSCRIPT FROM 507(B) HEARING.				
07/25/19	Mishkin, Jessie B.	0.20	210.00	001	56971520
	PLAN AND PREPARE FOR ADVERSARY PROCEEDINGS.				
07/25/19	Rutherford, Jake Ryan	10.80	8,532.00	001	57108221
	CALL WITH M-III RE: INTERROGATORIES (.8); DRAFT RESPONSES AND OBJECTIONS TO INTERROGATORIES (4.8); REVISE AND SUPPLEMENT RESPONSES AND OBJECTIONS TO DOCUMENT REQUESTS (1.3); DOCUMENT REVIEW AND PRODUCTION (3.9).				
07/25/19	Hwangpo, Natasha	2.90	2,755.00	001	56975257
	CORRESPOND WITH WEIL TEAM RE INTERROGATORIES AND DISCOVERY (1.0); TELEPHONE CONFERENCE WITH WEIL TEAM, MIII, E&Y AND CLEARY RE RECONCILIATIONS (.5); CORRESPOND WITH WEIL TEAM, AKIN RE UPDATES (.4); REVIEW AND REVISE 507(B) HEARING SLIDES (1.0).				
07/25/19	Choi, Erin Marie	1.70	1,666.00	001	56971490
	PREPARE DRAFT CLOSING ARGUMENT.				
07/26/19	Friedmann, Jared R.	0.60	675.00	001	56964883

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	EMAILS WITH TEAM RE: DRAFT INTERROGATORY RESPONSES (.2); REVIEW DRAFT INTERROGATORIES AND EMAIL TO J.RUTHERFORD RE: SAME (.4).				
07/26/19	Genender, Paul R. PLAN FOR CLOSING ARGUMENTS ON JULY 31.	0.50	587.50	001	57108229
07/26/19	Mishkin, Jessie B. ASSIST WITH INTERROGATORY RESPONSES WITH J. RUTHERFORD.	0.10	105.00	001	57108227
07/26/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) CLOSING DECK.	0.30	285.00	001	57108231
07/26/19	Choi, Erin Marie CONTINUE TO REVIEW AND ANNOTATE HEARING TRANSCRIPT TO IDENTIFY POINTS FOR CLOSING ARGUMENT (4.9); PARTICIPATE ON CALL WITH M-III AND J. RUTHERFORD TO DISCUSS DRAFT ROG RESPONSES (.5).	5.40	5,292.00	001	56971380
07/26/19	Morris, Sharron WORK SESSION RE: PREPARATION FOR CONTINUATION OF HEARING (.7); UPDATE CLOSING DECK FOR SAME (1.2); PREPARE DISCOVERY RESPONSES TO ESL (.9); PREPARE DRAFT RFPS TO TRANSFORM (.8); EMAILS WITH TEAM RE: SAME (.4); EMAILS WITH TEAM RE: HEARING TRANSCRIPT (.4).	4.40	1,562.00	001	56975717
07/28/19	Genender, Paul R. PLAN FOR CONTINUED 7/31 507(B) HEARING, INCLUDING WORK ON CLOSING SLIDES.	0.80	940.00	001	56975773
07/29/19	Genender, Paul R. PREPARE FOR CLOSING ARGUMENTS ON 507B HEARING, INCLUDING CAREFUL REVIEW OF EVIDENTIARY RECORD (3.2); REVIEW EMAILS TO CLEARY ABOUT GAAP MATTERS AND WRITE OFFS (.2).	3.40	3,995.00	001	57020601
07/29/19	Hwangpo, Natasha REVIEW AND REVISE 507(B) CLOSING DECK (.3); CORRESPOND WITH WEIL TEAM RE SAME (.5).	0.80	760.00	001	57042007



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07/29/19	TumSuden, Kyle CONFER AND CORRESPOND WITH G. FAIL AND B. PODZIUS RE: CONSIGNMENT VENDOR CLAIMS AND ISSUES RELATING TO THE SAME (.50); PREPARE DRAFT EMAIL TO VENDOR GROUP RE: DRAFT PROPOSED ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS, CONFER WITH G. FAIL RE: SAME, AND SEND TO VENDOR GROUP (.30); REVIEW MOTION OF SCENTS OF WORTH FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS, AND SEND EMAIL G. FAIL AND B. PODZIUS RE: PROPOSED NEXT STEPS AND GENERAL STRATEGY RE: SAME (.90).	1.70	1,343.00	001	57095178
07/29/19	TumSuden, Kyle CONFER WITH G. FAIL AND B. PODZIUS RE: OUTSTANDING ISSUES RELATING TO CLAIMS RECONCILIATION WORKSTREAMS AND GENERAL NEXT STEPS (.30); CALL WITH W. MURPHY OF M-III RE: ADMINISTRATIVE CLAIMS ASSERTED BY ICON/ICONIX ENTITIES AND SEND SUMMARY EMAIL RE: SAME TO G. FAIL AND B. PODZIUS (1.00); FURTHER PREPARE AND REVISE TEMPLATE FORM FOR DEBTORS' OMNIBUS CLAIMS OBJECTIONS AND SEND SAME TO G. FAIL, B. PODZIUS, AND A. LEWITT (2.20).	3.50	2,765.00	001	57095205
07/29/19	Choi, Erin Marie FINISH REVIEWING 507(B) HEARING TRANSCRIPT AND SEND ANNOTATIONS TO P. GENENDER (1.8); PREPARE CHART SUMMARIZING KEY 507(B) HEARING TESTIMONY AND SEND SAME TO R. SCHROCK AND P. GENENDER (2.9).	4.70	4,606.00	001	57015454
07/29/19	Lee, Kathleen ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 31, 2019 RE: CONTINUATION OF 507(B) HEARING.	2.50	1,050.00	001	57015316
07/29/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 31, 2019 RE: CONTINUATION OF 507(B) HEARING.	2.30	931.50	001	57000144
07/29/19	Morris, Sharron MULTIPLE EMAILS AND WORK SESSIONS RE: TRANSCRIPT FROM 07/23 507(B) HEARING (.8); PREPARE SAME FOR ATTORNEY REVIEW (.7); CONTINUE WORK ON CLOSING DECK FOR HEARING (.9); PREPARE DRAFT CORRESPONDENCE TO CLEARY RE: DISCOVERY (.6); EMAILS WITH TEAM RE: DISCOVERY AND PRODUCTION DOCUMENTS (.8); MULTIPLE WORK SESSIONS RE: SAME AND ADDITIONAL PREPARATIONS FOR UPCOMING CONTINUATION OF HEARING (1.4).	5.20	1,846.00	001	57022644

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07/30/19	Fail, Garrett REVIEW MOTIONS FOR ADMINISTRATIVE CLAIM FILED AGAINST DEBTORS.	0.80	1,040.00	001	57022780
07/30/19	Schrock, Ray C. REVIEW DOCUMENTS FOR ORAL ARGUMENT.	2.50	3,875.00	001	57045333
07/30/19	Genender, Paul R. PREPARE FOR CONTINUATION OF 507B HEARINGS, INCLUDING CLOSING MATERIALS, REVIEW OF EVIDENTIARY RECORD AND EXHIBITS.	5.30	6,227.50	001	57108237
07/30/19	Rutherford, Jake Ryan REVIEW DOCUMENTS AND FINALIZE ADDITIONAL DOCUMENT PRODUCTION.	1.60	1,264.00	001	57008786
07/30/19	Hwangpo, Natasha PREPARE DOCUMENTS RE 507(B) HEARING (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.60	570.00	001	57041936
07/30/19	TumSuden, Kyle FOLLOW UP WITH G. GALARDI RE: DEBTORS' REQUEST FOR DATA SUPPLEMENTAL TO APEX TOOL'S ASSERTED ADMINISTRATIVE CLAIMS (.20); RESEARCH RELATING TO OMNIBUS CLAIMS OBJECTIONS, AND CORRESPOND WITH WEIL CLAIMS RECONCILIATION TEAM RE: THE SAME (.50).	0.70	553.00	001	57095146
07/30/19	TumSuden, Kyle ATTEND VENDOR / ADMINISTRATIVE CLAIMS STRATEGY MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT.	1.00	790.00	001	57095186
07/30/19	Hoilett, Leason COMPILE DOCUMENTS IN PREPARATION FOR 507B HEARING.	3.70	1,424.50	001	57046243
07/30/19	Lee, Kathleen ASSIST WITH PREPARATION OF JULY 31, 2019 HEARING RE: CONTINUATION OF 507(B) HEARING.	1.60	672.00	001	57013312
07/30/19	Stauble, Christopher A.	2.40	972.00	001	56999906

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	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 31, 2019 RE: CONTINUATION OF 507(B) HEARING.				
07/30/19	Morris, Sharron	4.60	1,633.00	001	57022526
	MULTIPLE WORK SESSIONS AND EMAILS RE: HEARING PREPARATION (3.4); PREPARE DOCUMENTS FOR HEARING (1.2).				
07/31/19	Fail, Garrett	0.50	650.00	001	57024571
	PREPARE OMNIBUS OBJECTIONS TO CLAIMS.				
07/31/19	Schrock, Ray C.	3.50	5,425.00	001	57108241
	REVIEW MATERIALS FOR HEARING.				
07/31/19	Genender, Paul R.	2.70	3,172.50	001	57020650
	PREPARE FOR CONTINUATION OF 507B HEARING (2.5); FOLLOW UP FROM HEARING, INCLUDING ANALYSIS OF RULINGS (.2).				
07/31/19	TumSuden, Kyle	0.50	395.00	001	57095221
	PREPARE DOCUMENTS RE: COSINGMENT VENDOR CLAIMS, DRAFT EMAIL RE: ISSUES RELATING TO THE SAME, AND SEND INQUIRY TO SEARS BANKING TEAM RE: RELATED WORKSTREAMS (.50).				
07/31/19	Morris, Sharron	1.20	426.00	001	57022794
	MULTIPLE EMAILS RE: DOCUMENTS FOR HEARING.				
<b>SUBTOTAL TASK 001 - Administrative Expense Claims:</b>		<b>858.40</b>	<b>\$771,938.50</b>		
07/08/19	Cohen, Doris Y.	2.70	2,484.00	002	56896122
	DRAFT AND REVISE MOTION TO DISMISS (2.5); CORRESPONDENCE RE SAME (.2).				
07/10/19	Cohen, Doris Y.	7.20	6,624.00	002	56898536

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	REVIEW AND INCORPORATE COMMENTS TO MOTION TO DISMISS (4.7); CONDUCT RESEARCH AND ANALYSIS RE ISSUES IN MOTION TO DISMISS (2.5).				
07/17/19	Mishkin, Jessie B. DISCUSS NG ADVERSARY PROCEEDING WITH O. PESHKO, A. LABATE AND REVIEW COMPLAINT.	0.80	840.00	002	57171522
07/17/19	Labate, Angelo G. REVIEW COKE NG'S ADVERSARIAL PROCEEDING COMPLAINT FOR DRAFTING MOTION TO DISMISS (.7).	0.70	392.00	002	56942665
07/18/19	Labate, Angelo G. REVIEW COKE NG'S COMPLAINT (.2); CONDUCT RESEARCH RELATED TO COKE NG'S CLAIMS FOR MOTION TO DISMISS (.6).	0.80	448.00	002	56942523
07/19/19	DiDonato, Philip CONDUCT RESEARCH RE: ADVERSARY PROCEEDING.	2.90	1,624.00	002	56972639
07/19/19	Labate, Angelo G. CONDUCT RESEARCH RE: INTENTIONAL INFLICTION OF EMOTIONAL DISTRESS, NEGLIGENCE, DECEPTIVE ACTS, AND FRAUD FOR MOTION TO DISMISS COKE NG'S COMPLAINT (3.9); DRAFT MOTION TO DISMISS SECTIONS RELATED TO DISMISSING NG'S CLAIMS ON THE MERITS (.8).	4.70	2,632.00	002	56941915
07/20/19	Mishkin, Jessie B. DRAFT AND REVISE NG MOTION TO DISMISS.	1.00	1,050.00	002	56933527
07/20/19	Labate, Angelo G. COMPLETE DRAFT OF CLAIMS SECTION OF MOTION TO DISMISS NG COMPLAINT COMMENT (.7).	0.70	392.00	002	56942436
07/21/19	Mishkin, Jessie B. FURTHER DRAFT AND REVISE NG ADVERSARY MOTION TO DISMISS.	0.90	945.00	002	56933780
07/21/19	Labate, Angelo G.	3.60	2,016.00	002	56942901

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	CONDUCT ADDITIONAL RESEARCH FOR MOTION TO DISMISS (2.4); REVISE DRAFT OF MOTION TO DISMISS (1.2).				
07/21/19	Peshko, Olga F. REVISE NG MOTION AND REVIEW CASE LAW ON SAME AND CORRESPOND WITH WEIL TEAM (1.9).	1.90	1,748.00	002	56982614
07/22/19	Fail, Garrett REVIEW AND PROVIDE COMMENTS TO MOTION TO DISMISS NG COMPLAINT.	0.40	520.00	002	56969913
07/22/19	Mishkin, Jessie B. FINALIZE NG ADVERSARY MOTION TO DISMISS FOR FILING.	2.10	2,205.00	002	56971818
07/22/19	DiDonato, Philip FINALIZE MOTION TO DISMISS FOR ADVERSARY PROCEEDING.	1.70	952.00	002	57051863
07/22/19	Labate, Angelo G. DRAFT PROPOSAL ORDER FOR MOTION TO DISMISS COKE NG'S ADVERSARIAL COMPLAINT (2.2); DRAFT NOTICE OF MOTION (.2); DRAFT DECLARATION OF J. MISHKIN (.2); REVIEW TRANSCRIPT TO SELECT EXCERPTS FOR EXHIBIT A TO DECLARATION (.2); ADDITIONAL RESEARCH ON DECEPTIVE ACTS UNDER NEW YORK LAW (1.1); DRAFT LANGUAGE FOR ADDITIONAL ARGUMENT AGAINST DECEPTIVE ACT CLAIM (.3); ADDITIONAL RESEARCH ON ALL OF COKE NG'S CLAIMS (.6).	4.80	2,688.00	002	56982063
07/22/19	Peshko, Olga F. REVISE NG MOTION AND CORRESPOND RE: SAME (1.1); COORDINATE FINALIZING AND FILING OF DOCUMENTS AND GENERAL CORRESPONDENCE RE: MOTION TO DISMISS (1.4).	2.50	2,300.00	002	56982941
07/22/19	Hoilett, Leason REVIEW AND REVISE BRIEF RE MOTION TO DISMISS ADVERSARY PROCEEDING RE BRIAN NG.	5.10	1,963.50	002	57035889
07/22/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT & DECLARATION IN SUPPORT [ADV. PRO. NO. 19-08269] RE: BRIAN COKE NG.	2.00	810.00	002	56946766

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07/26/19	Mishkin, Jessie B. CALL WITH J. MARCUS AND WEIL TEAM RE: STRATEGIES FOR ADVERSARY PROCEEDINGS (.3); ATTENTION TO NG CORRESPONDENCE AND DISCUSS WITH WEIL TEAM (.4).	0.70	735.00	002	57108226
07/26/19	Peshko, Olga F. CORRESPONDENCE RE: NG ADVERSARY AND REVIEWED RELATED DOCUMENTS.	0.60	552.00	002	56978056
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>47.80</b>	<b>\$33,920.50</b>		
05/21/19	Connolly, Annemargaret REVIEW FORCE PROPOSAL RE WORK AT HUNTINGTON PARK WAREHOUSE.	0.10	135.00	003	56562741
07/01/19	Goldring, Stuart J. REVIEW DRAFT REPLY TO TRANSFORM OBJECTION TO ENFORCEMENT OF APA, AND PROVIDE COMMENTS (2.3); REVIEW M. HOENIG'S COMMENTS TO SAME (.2); DISCUSS SAME WITH M. HOENIG (.1).	2.60	4,160.00	003	56864371
07/01/19	Friedmann, Jared R. REVIEW AND REVISE MODULES FOR APA DISPUTES BRIEF (1.2); MEET WITH J.RUTHERFORD RE: SAME (.5); REVIEW COMMENTS FROM TAX TEAM RE: EDA FUNDS DISPUTE (.3); MEET WITH J.MISHKIN RE: IMPLEMENTING SAME AND NEXT STEPS (.4); EMAILS AND CALL WITH J.CROZIER RE: REVISIONS TO \$166 OTHER PAYABLES MODULE (.4); REVIEW COMMENTS/EDIT FROM AKIN TEAM ON MODULES AND EMAIL WITH TEAM RE: SAME (.3); DRAFT AND REVISE APA DISPUTE BRIEF MODULES RE: AVAILABLE CASH, ORDINARY COURSE, AND DELIVERED ASSETS AND SHORT FALLS (5.2); EMAILS AND CALLS WITH J. RUTHERFORD RE: SAME AND NEXT STEPS (.2); TELEPHONE CALL WITH J. MISHKIN RE: REAL ESTATE TEAMS COMMENTS TO EDA FUNDS SECTION (.1); EMAILS WITH AKIN TEAM RE: COORDINATING ON NEXT STEPS RE: APA BRIEF (.1); CALL WITH N. MUNZ RE: TRANSFORM'S DAMAGES CLAIMS IN CONNECTION WITH ALLEGED SHORTFALLS (.2).	8.90	10,012.50	003	56838535
07/01/19	Bednarczyk, Meggin WORK RELATING TO TRANSFORM REQUEST FOR ADDITIONAL CASUALTY INSURANCE AGREEMENTS.	1.40	966.00	003	56838089
07/01/19	Namerow, Derek	3.10	2,139.00	003	56850174

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	DRAFT ANCILLARY CLOSING DOCUMENTS FOR FORTHCOMING SALES (1.4); REVIEW BLAST RESPONSES AND CORRESPONDING ATTACHMENTS FOR RED FLAGS (1.7).				
07/01/19	Cohen, Dori Y. REVIEW MOAC DISCOVERY RESPONSES AND CORRESPONDENCE RE: SAME.	0.10	92.00	003	56851685
07/01/19	Falls, Danielle RESEARCH RE: WAIVER AND ESTOPPEL (.4); DRAFT EMAIL TO J. MISHKIN RE: SAME (.3); RESEARCH RE: TAX ISSUE (1.0); DRAFT EMAIL TO J. MISHKIN RE: SAME (.3); DRAFT SUMMARY TO J. MISHKIN RE: RESEARCH ON DE CONTRACT CONSTRUCTION (.5); RESEARCH ESTOPPEL AND WAIVER (1.4); DRAFT EMAIL TO J. MISHKIN RE: SAME (.3); RESEARCH LACHES CASES (.8).	5.00	2,800.00	003	56843708
07/01/19	Thompson, Maryann DISCUSSION WITH M. EPSTEIN, M. BEDNARCYZK AND BANKERS RE: CERTAIN SERVICES.	0.20	112.00	003	56848473
07/01/19	Rutherford, Jake Ryan REVIEW AND ANALYZE HENRICH EXPERT REPORT (2.1); ATTEND WORKING GROUP SESSION WITH M-III RE: HENRICH DEPOSITION (4.6); DRAFT HENRICH DEPOSITION OUTLINE AND PREPARE DOCUMENTS (5.4); REVISE AND SUPPLEMENT AVAILABLE CASH ARGUMENTS (2.1); REVISE AND SUPPLEMENT ORDINARY COURSE ARGUMENTS (1.1).	15.30	12,087.00	003	56835910
07/01/19	Hwangpo, Natasha CORRESPOND WITH CLEARY, OMBUDSMAN AND WEIL TEAM RE STIPULATION.	0.20	190.00	003	56854839
07/01/19	Crozier, Jennifer Melien Brooks	3.40	3,128.00	003	56843844

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	DRAFT AND RESPOND TO CORRESPONDENCE RE: \$166 A/P DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO \$166 A/P DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.5); TELECONFERENCE RE: OUTSTANDING ISSUES TO BE ADDRESSED IN CONNECTION WITH FINALIZATION OF \$166 A/P DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.3); DRAFT AND RESPOND TO CORRESPONDENCE FROM M-III TEAM RE: DLA PIPER ZONING REPORT AND SEARS 490 SURVEY TO BE INCLUDED IN HOFFMAN ESTATES DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.3); REVIEW, ANALYZE, AND ANNOTATE DLA PIPER ZONING REPORT IN CONNECTION WITH PREPARATION OF HOFFMAN ESTATES DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.3); REVIEW, REVISE, AND SUPPLEMENT HOFFMAN ESTATES DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.6); DRAFT SUPPLEMENTAL DECLARATION OF WILLIAM GALLAGHER IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (1.1).				
07/01/19	Choi, Erin Marie REVIEW EXPERT REPORT OF W. HENRICH IN PREPARATION FOR UPCOMING DEPOSITION.	0.70	686.00	003	56835835
07/01/19	Morris, Sharron UPDATE CALENDAR RE: ADDITIONAL EXPERT DEPOSITIONS AND DEPOSITION PREP (.8); CONTINUE PREPARATION FOR EXPERT DEPOSITIONS (HENRICH AND MURRAY) (2.8); REVIEW SECOND LIEN HOLDERS DISCOVERY RESPONSES (.8); EMAILS WITH TEAM RE: SAME (.4); REVIEW SCHULTE DEPOSITION TRANSCRIPT AND EXHIBITS (1.1); PREPARE SAME FOR ATTORNEY REVIEW (.7); EXTENSIVE WORK ON MOTION TO ENFORCE BRIEF (2.1); WORK ON EXHIBITS FOR SAME (1.9).	10.60	3,763.00	003	56851967
07/02/19	Bond, W. Michael REVIEW SECTIONS FROM TRANSFORM BRIEF AND PROVIDE COMMENTS (.7); REVIEW LETTER ON VERNON FROM S. REISS AND DRAFT RESPONSE (.6).	1.30	2,080.00	003	56848292
07/02/19	Singh, Sunny CALL WITH J. FRIEDMANN RE: LITIGATION.	0.50	600.00	003	56831180
07/02/19	Friedmann, Jared R.	11.50	12,937.50	003	56838640



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	CALL WITH S. SINGH RE: STRATEGY FOR 7/11 HEARING ON APA ISSUES AND STIPULATING TO FACTS VS. CALLING WITNESSES (.5); DRAFT APA BRIEF (8.0); MEET WITH J. MISHKIN AND J. RUTHERFORD RE: SAME (.8); CALLS WITH J.CROZIER AND S.MORRIS RE: SAME (.4); EMAILS WITH M-III TEAM RE: COMMENTS TO DRAFT SECTIONS OF APA BRIEF (.2); REVIEW COMMENTS TO DRAFT APA BRIEF FROM AKIN TEAM AND EMAILS WITH AKIN TEAM RE: SAME (.4); EMAILS WITH S. MORRIS RE: AKIN COMMENTS TO DRAFT BRIEF (.2); EMAILS WITH TEAM RE: DECLARATIONS (.2); REVIEW AND REVISE DRAFT DECLARATION OF C. GOOD AND B. GALLAGHER (.2); CALL AND J.CROZIER RE: B.GALLAGHER DECLARATION (.1); COORDINATE DESIGNATING DEPOSITION TRANSCRIPTS FOR HEARING (.1); MEET WITH P. GENENDER RE: PREPARING FOR HEARING (.2); REVIEW M-III COMMENT TO CASH-IN-TRANSIT SECTION OF BRIEF AND EMAILS TO TEAM RE: IMPLEMENTING SAME IN BRIEF AND C.GOOD DECLARATION (.2).				
07/02/19	Genender, Paul R.	13.90	16,332.50	003	56851005
	PREPARE FOR DEPOSITION OF W. HENRICH (WT'S 507B EXPERT) (3.6); TAKE DEPOSITION OF MR. HENRICH (3.8); MEETINGS WITH M-III AFTER SAME (.5); PREPARE FOR DEPOSITION OF M. MURRAY (CYRUS' 507B EXPERT) (3.1); CALL WITH B. GRIFFITH RE: SAME (.7); WORK SESSIONS ON APA RESPONSE BRIEF (2.2).				
07/02/19	Munz, Naomi	1.00	1,050.00	003	56853498
	CALL WITH S. SINGH (.5); MEET WITH F. COHEN (.5).				
07/02/19	Mishkin, Jessie B.	5.10	5,355.00	003	56833653
	FURTHER RESEARCH, DRAFT AND REVISE SECTIONS OF TRANSFORM DISPUTE EBRIEF AND DECLARATION IN SUPPORT OF SAME AND VARIOUS COMMUNICATIONS WITH WEIL TEAM RE: STRATEGIES AND COMMENTS FOR SAME (5.1).				
07/02/19	Perry, Shelby Taylor	6.70	3,752.00	003	56826056
	CITE CHECK AND REVISE DEBTORS' BRIEF IN OPPOSITION TO TRANSFORM'S ADVERSARY COMPLAINT.				
07/02/19	Cohen, Dori Y.	1.20	1,104.00	003	56851496
	REVIEW AND REVISE MOAC DISCOVERY RESPONSES AND CORRESPONDENCE RE: SAME.				
07/02/19	Falls, Danielle	2.00	1,120.00	003	56843656
	RESEARCH NY STATE CASE LAW FOR J. MISHKIN.				
07/02/19	Rutherford, Jake Ryan	16.70	13,193.00	003	56835892

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	REVISE AND SUPPLEMENT RENT PRORATION MODULE (4.3); PREPARE FOR HENRICH DEPOSITION (2.7); HENRICH DEPOSITION (4.5); REVISE AND SUPPLEMENT CASH-IN-TRANSIT MODULE (4.4); MURRAY DEPOSITION PREP WITH P. GENENDER (.8).				
07/02/19	Hwangpo, Natasha	1.00	950.00	003	57077916
	REVIEW AND ANALYZE APA PLEADINGS.				
07/02/19	Crozier, Jennifer Melien Brooks	4.20	3,864.00	003	56845896
	REVIEW, REVISE, AND SUPPLEMENT \$166 A/P DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.8); REVIEW, REVISE AND SUPPLEMENT HOFFMAN ESTATES DISPUTE SECTION OF BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM HOFFMAN-ESTATES RELATED ARGUMENTS (.4); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III TEAM RE: SCHEDULE 1.1(P) (.3); PARTICIPATE ON TELECONFERENCE RE: FINALIZATION OF \$166 A/P DISPUTE AND HOFFMAN ESTATES SECTIONS OF BRIEF IN FURTHER SUPPORT (.6); REVIEW, REFINE, AND FINALIZE \$166 A/P DISPUTE AND HOFFMAN ESTATES SECTIONS OF BRIEF IN FURTHER SUPPORT (.6); REVIEW, REVISE, AND SUPPLEMENT SUPPLEMENTAL GALLAGHER DECLARATION IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE FROM W. GALLAGHER (.7).				
07/02/19	Morris, Sharron	12.10	4,295.50	003	56852025
	REVIEW AND REVISE RESPONSE BRIEF AND EXHIBITS FOR SAME (10.7); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM RE: SAME (1.4).				
07/03/19	Friedmann, Jared R.	7.10	7,987.50	003	56838139

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	REVIEW AKIN'S COMMENTS TO PORTION OF APA DISPUTE BRIEF AND EMAIL TO TEAM RE: SAME AND NEXT STEPS (.3); FURTHER REVISE BRIEF RE: APA DISPUTES (2.3); MEET WITH J. RUTHERFORD AND J. MISHKIN RE: SAME (.3); CALLS WITH J.CROZIER RE: SAME (.2); EMAILS AND CALLS WITH CLEARY RE: CONFIDENTIALITY ISSUES IN CONNECTION WITH FILING (.2); EMAILS WITH AKI TEAM RE: DRAFT APA DISPUTES BRIEF (.2); CALL WITH C. GOOD RE: FINALIZING DECLARATION (.2); REVIEW AND REVISE FRIEDMANN DECLARATOIN IN SUPPORT OF APA DISPUTE BRIEF (.2); EMAILS AND CALL WITH S. MORRIS RE: SAME (.2); MEET WITH J. MISHKIN AND J. RUTHERFORD RE: FINALIZING APA DISPUTE BRIEF (2.0); MEET WITH P. GENENDER RE: SAME AND NEXT STEPS (.2); MEET WITH J. MISHKIN RE: PREPARING FOR ORAL ARGUMENT ON APA DISPUTES (.1); MEET WITH J. RUTHERFORD RE: SAME (.2); EMAILS WITH TEAM RE: CIRCULATING COURTESY COPIES TO CLEAR AND AKIN TEAMS (.1); REVIEW FILED COPY OF APA BRIEF AND ACCOMPANYING DECLARATIONS (.4).				
07/03/19	Genender, Paul R. WORK SESSIONS ON APA RESPONSE BRIEF (MOTION TO ENFORCE) (3.4); WORK SESSION ON STIPULATION REQUESTED BY COUNSEL FOR WT ON ADEQUATE PROTECTION (.2); EMAIL E. FOX RE: SAME (.1).	3.70	4,347.50	003	57079142
07/03/19	Munz, Naomi PREPARE DRAFT LIQUIDATING TRUST AGREEMENT.	4.50	4,725.00	003	56853415
07/03/19	Mishkin, Jessie B. FURTHER DRAFT, REVISE AND FINALIZE FOR FILING TRANSFORM DISPUTE BRIEFING (6.3).	6.30	6,615.00	003	56833631
07/03/19	Rutherford, Jake Ryan FINAL REVIEW OF TRANSFORM RESPONSE BRIEF (2.4); REVISE AND SUPPLEMENT TRANSFORM RESPONSE BRIEF (4.2); CITE CHECK TRANSFORM RESPONSE BRIEF (3.0).	9.60	7,584.00	003	56835931
07/03/19	Hwangpo, Natasha REVIEW AND REVISE APA PLEADING (2.8); CORRESPOND WITH WEIL TEAM RE SAME (.7); CORRESPOND WITH SAME RE PROCESS AND FILING (.3).	3.80	3,610.00	003	56854815
07/03/19	Crozier, Jennifer Melien Brooks	4.70	4,324.00	003	56845946

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	REVIEW, REVISE, AND REDLINE MASTER BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (1.8); TELECONFERENCE RE: FINALIZATION AND FILING OF MASTER BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.6); CALL WITH W. GALLAGHER RE: SUBSTANCE OF SUPPLEMENTAL DECLARATION IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.4); REVIEW, REVISE, AND SUPPLEMENTAL GALLAGHER DECLARATION IN SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE: REFERENCES INCLUDED IN BRIEF IN FURTHER SUPPORT OF SUPPLEMENTAL MOTION TO ENFORCE APA (1.1); DRAFT AND RESPOND TO CORRESPONDENCE WITH WEIL REAL-ESTATE DEPARTMENT RE: SUPPLEMENTAL GALLAGHER DECLARATION (.2).				
07/03/19	Stauble, Christopher A.	2.70	1,093.50	003	56837382
	ASSIST WITH PREPARATION AND FILE (I) DEBTORS' BRIEF IN OPPOSITION TO TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT AND IN FURTHER SUPPORT OF DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT; (II) DECLARATION OF JARED R. FRIEDMANN IN SUPPORT OF DEBTORS' BRIEF ; (III) SUPPLEMENTAL DECLARATION OF WILLIAM C. GALLAGHER IN SUPPORT OF DEBTORS' REPLY IN FURTHER SUPPORT OF THE SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND (IV) DECLARATION OF CHRISTOPHER A. GOOD IN SUPPORT OF THE DEBTORS' BRIEF.				
07/03/19	Morris, Sharron	14.30	5,076.50	003	56852162
	EXTENSIVE ATTENTION TO RESPONSE BRIEF AND EXHIBITS FOR SAME (12.7); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM RE: SAME (1.6).				
07/04/19	Friedmann, Jared R.	1.00	1,125.00	003	56838167
	REVIEW SND ANALYZE BUYER'S PROPOSED STIPULATED FACTS (.8); EMAILS WITH TEAM RE: SAME (.2).				
07/04/19	Munz, Naomi	3.00	3,150.00	003	56853405
	CALL WITH F. COHEN RE: LIQUIDATING TRUST AGREEMENT AND RELATED EMAILS.				
07/04/19	Mishkin, Jessie B.	1.50	1,575.00	003	56837430
	REVIEW AND REVISE PROPOSED STIPULATED FACTS FOR TRANSFORM DISPUTE HEARING.				
07/04/19	Morris, Sharron	1.10	390.50	003	56851919

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	PREPARE FOR UPCOMING HEARING (.9); EMAILS RE: SAME (.2).				
07/05/19	Mishkin, Jessie B. FURTHER DRAFT AND REVISE TRANSFORM DISPUTE STIPULATED FACTS (.9); DRAFT OUTLINES FOR TRANSFORM DISPUTE ORAL ARGUMENT (3.4).	4.30	4,515.00	003	56837424
07/05/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STRATEGY FOR, APPROACH TO, AND LOGISTICS FOR JULY 11, 2019 HEARING ON TRANSFORM'S ADVERSARY COMPLAINT (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT STATEMENT OF STIPULATED FACTS PREPARED BEFORE DEPOSITIONS OF WITNESSES ON APA-DISPUTE RELATED ISSUES (.2).	0.40	368.00	003	56847258
07/05/19	Morris, Sharron PREPARE FOR UPCOMING HEARING (8.3); EMAILS RE: SAME (.7).	9.00	3,195.00	003	56852245
07/06/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT STATEMENT OF STIPULATED FACTS (2.5); EMAILS AND CALL WITH J.MISHKIN RE: SAME (.2); CALL WITH A.WEAVER, A.MAINOO, J.CROZIER AND J.RUTHERFORD RE: 7/11 HEARING AND STIPULATED FACTS AND EXCHNAGING EXHIBITS, DEPOSITOIN DESIGNATIONS, ETC. (.6); CALL WITH J.CROZIER AND J.RUTHERFORD RE: SAME AND NEXT STEPS (.4).	3.70	4,162.50	003	56838314
07/06/19	Rutherford, Jake Ryan PARTICIPATE ON CALL WITH CLEARY TO DISCUSS STIPULATED FACTS AND EXHIBIT LISTS (.6); PARTICIPATE ON CALL WITH LITIGATION TEAM RE: WORKSTREAMS (.5).	1.10	869.00	003	56845464
07/06/19	Crozier, Jennifer Melien Brooks TELEPHONIC MEET AND CONFER WITH CLEARY RE: APPROACH TO AND LOGISTICS FOR JULY 11 HEARING ON APA DISPUTES (.8); INTERNAL TELECONFERENCE IN FOLLOW UP TO CLEARY MEET AND CONFER (.3).	1.10	1,012.00	003	56846700
07/06/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (2.5) ; IDENTIFY M&A DOCUMENTS (1.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (4.5).	8.50	3,272.50	003	56910781

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07/06/19	Morris, Sharron PREPARE FOR UPCOMING HEARING (.5); EMAILS RE: SAME (.2).	0.70	248.50	003	56852427
07/07/19	Friedmann, Jared R. CALL WITH J.MISHKIN RE: STIPULATED FACTS FOR APA HEARING (.3); FURTHER REVISE SAME (.7); CALLS WITH A.WEAVER AND A.MAINOO RE: STIPULATED FACTS AND EXHIBITS, DESIGNATIONS OF DEPOSITOIN TRANSCRIPTS, AND POTENTIAL LIVE EXAMINAIONS (.4); EMAILS RE: SAME (.1); CALLS WITH P.GENENDER RE: SAME (.2); FURTHER REVIEW AND REVISE DRAFT STATEMENT OF STIPULATED FACTS (.7); CALL WITH J. MISHKIN RE: SAME (.2); CALL WITH J. CROZIER RE: REVISING SAME (.8); FURTHER REVISING DRAFT STIPULATOIN OF FACTS (.6); EMAIL M-III RE: SAME (.1).	4.10	4,612.50	003	56838356
07/07/19	Genender, Paul R. CALL WITH CLEARY RE: APA HEARING (.2); FOLLOW UP CALL WITH J. FRIEDMANN RE: SAME (.2); EMAILS WITH E. FOX RE: STIPULATION ON ADEQUATE PROTECTION (.1).	0.50	587.50	003	56850892
07/07/19	Mishkin, Jessie B. CALL WITH J. FRIEDMANN RE: JULY 1 HEARING PREP AND DRAFT FURTHER STIPULATED FACT MATERIALS FOR SAME.	3.30	3,465.00	003	56889668
07/07/19	Rutherford, Jake Ryan CALL WITH CLEARY RE: APA HEARING WITNESSES (.4); REVIEW BUYER DECLARATIONS FOR HEARSAY OBJECTIONS (2.6); DESIGNATE KAMLANI DEPOSITION TRANSCRIPT (1.1); DESIGNATE RIECKER DEPOSITION TRANSCRIPT (2.1); DESIGNATE BUTZ DEPOSITION TRANSCRIPT (.4); COORDINATE DEBTORS' EXHIBIT LIST WITH S. MORRIS (1.4).	8.00	6,320.00	003	56845673
07/07/19	Crozier, Jennifer Melien Brooks	4.90	4,508.00	003	56879548

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	DRAFT SECTION OF STATEMENT OF STIPULATED FACTS RELATED TO \$166 MILLION A/P DISPUTE (2.2); REVIEW, REVISE, AND SUPPLEMENT DRAFT STATEMENT OF STIPULATED FACTS IN PREPARATION FOR JULY 11, 2019 HEARING ON TRANSFORM ADVERSARY COMPLAINT, INCLUDING TARGETED REVIEW OF RELEVANT DEPOSITION AND DECLARATION TESTIMONY (1.1); TELEPHONIC MEET AND CONFER WITH OPPOSING COUNSEL CONCERNING JULY 11 HEARING LOGISTICS AND DRAFT STATEMENT OF STIPULATED FACTS (.6); INTERNAL TELECONFERENCE TO ADDRESS SIGNIFICANCE OF MEET AND CONFER WITH OPPOSING COUNSEL AND RELATED ACTION ITEMS (.4); TELECONFERENCE TO ADDRESS SUBSTANCE AND SCOPE OF STIPULATIONS RELATED TO \$166 MILLION A/P DISPUTE (.6).				
07/07/19	Morris, Sharron	6.40	2,272.00	003	56852131
	CONTINUE EXTENSIVE PREPARATION FOR UPCOMING HEARING (5.9); MULTIPLE EMAILS RE: SAME (.5).				
07/08/19	Marcus, Jacqueline	0.20	275.00	003	56891593
	REVIEW DOCUMENTS RE: MEXICO TRANSFER (.2).				
07/08/19	Singh, Sunny	0.50	600.00	003	56869361
	CONFERENCE WITH J. FRIEDMANN AND R. SCHROCK RE: APA DISPUTE.				
07/08/19	Friedmann, Jared R.	3.80	4,275.00	003	56882307
	CALL WITH S.SINGH RE: REQUESTING A COURT CONFERENCE IN ADVANCE OF JULY 11 HEARING RE: PAROLE EVIDENCE (.2); EMAILS AND TELEPHONE CALLS WITH A.WEAVER RE: SAME (.3); TELEPHONE CALLS WITH P.GENENDER RE: SAME AND NEXT STEPS (.2); REVISE/EDIT DRAFT STIPULATION OF FACTS (2.4); EMAILS WITH M-III TEAM RE: SAME (.2); EMAILS WITH J.CROZIER RE: SAME (.2); EMAILS WITH S.SINGH AND N. HWANGPO RE: PRE-HEARING CONFERENCE (.1); EMAILS WITH J. RUTHERFORD RE: CLEARY AND AKIN (.1); EMAILS WITH J.MISHKIN RE: STIPULATION OF FACTS (.1).				
07/08/19	Mishkin, Jessie B.	2.00	2,100.00	003	57080701
	FURTHER DRAFT TRANSFORM DISPUTE ORAL ARGUMENT OUTLINES.				
07/08/19	Hwang, Angeline Joong-Hui	1.20	828.00	003	56902118
	REVIEW AND RESPOND TO EMAILS RE: SALE OF PAYMENT TERMINALS.				
07/08/19	Hwangpo, Natasha	0.20	190.00	003	56891160

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	CORRESPOND WITH TRANSFORM.				
07/08/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA DOCUMENTS (.8); CORRESPOND WITH WEIL TEAM RE REDACTIONS (.3).	1.10	1,045.00	003	57081053
07/08/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND REDLINE DRAFT STATEMENT OF STIPULATIONS IN ACCORDANCE WITH COMMENTS ON THOSE STIPULATIONS RECEIVED FROM M-III TEAM AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE.	1.60	1,472.00	003	56879594
07/08/19	Morris, Sharron CONDUCT RESEARCH AND REVIEW DECLARATIONS FOR REFERENCES IN PREPARATION FOR MOTION TO ENFORCE HEARING (2.6); PULL ALL DOCUMENTS REFERENCED IN MOTION AND DECLARATIONS (2.4); PREPARE CHART OF SAME (1.4); PULL TRIAL EXHIBITS FOR UPCOMING HEARING (TRANSFORM AND SEARS) (1.2); REVIEW K. KAMLANI AND R. REICKER DEPOSITION EXHIBITS TO PREPARE FOR HEARING (.8); PREPARE APA DISPUTES MINIBOOK FOR HEARING (1.1); MULTIPLE EMAILS WITH TEAM RE: SAME AND STATUS (.7).	10.20	3,621.00	003	56892827
07/09/19	Odoner, Ellen J. REVIEW CLEARLY REPLY BRIEF.	0.40	640.00	003	56893650
07/09/19	Marcus, Jacqueline REVIEW TRANSFORM REPLY RE: APA LITIGATION.	0.50	687.50	003	56891713
07/09/19	Singh, Sunny EMAIL RESTRUCTURING COMMITTEE RE: APA DISPUTE (.5); CALL WITH S. O'NEAL AND EMAILS RE: APA LITIGATION (.5); FOLLOW-UP WITH S. O'NEAL RE: SAME (.8).	1.80	2,160.00	003	56869484
07/09/19	Friedmann, Jared R.	10.20	11,475.00	003	56882196



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	EMAILS AND CALLS WITH A.WEAVER RE: POTENTIAL AGREEMENT ON PROCESS IN ADVANCE OF HEARING (.2); EMAILS AND CALLS WITH S.SINGH RE: TRANSFORM'S SETTLEMENT PROPOSAL IN CONNECTION WITH RENT PRORATIONS AND HEARING PROCESS (.3); CALL WITH TEAM RE: SAME (.4); MEETINGS WITH J.RUTHERFORD RE: EXHIBITS AND DEPOSITION DESIGNATIONS (.7); MEET WITH TEAM TO STRATEGIZE FOR PRE-HEARING CONFERENCE WITH THE COURT (.5); DRAFT OUTLINE FOR SAME (.4); CALL WITH J.SORKIN RE: SAME (.1); PARTICIPATE ON PRE-HEARING CONFERENCE WITH COURT AND MEET WITH TEAM RE: SAME NEXT STEPS RE: HEARING PREPARATION AND STRATEGY (1.0); REVIEW AND ANALYZE TRANSFORM'S REPLY BRIEF AND ACCOMPANYING DECLARATIONS (3.8); MEET WITH TEAM RE: SAME (.4); CALLS WITH S.SINGH AND N.HWANGPO RE: SAME (.3); MEET WITH C.GOOD AND N.WEBER TO COORDINATE HEARING REPLY POINTS AND BEGIN PREPARATION FOR C.GOOD TESTIMONY AT HEARING (1.5); EMAILS AND CALLS WITH CLEARY RE: EXCHANGING EXHIBITS AND DEPOSITION DESIGNATIONS (.2); CALLS WITH J.RUTHERFORD RE: SAME (.2); CALL WITH J.SORKIN RE: RENT PRORATION SETTLEMENT (.1); EMAILS WITH TEAM RE: SAME (.1).				
07/09/19	Genender, Paul R.	3.00	3,525.00	003	57081372
	ATTEND MEETING WITH R. SCHROCK, S. SINGH, N. HWANGPO AND J. FRIEDMANN TO PREPARE FOR STATUS CALL WITH COURT ON APA HEARING (.3); WORK SESSIONS TO PREPARE FOR APA HEARING (1.2); REVIEW TRANSFORM'S REPLY BRIEF (1.5).				
07/09/19	Mishkin, Jessie B.	1.00	1,050.00	003	57081065
	REVIEW AND COMMENT ON TRANSFORM DISPUTE REPLY BRIEF.				
07/09/19	Lewitt, Alexander G.	2.50	1,400.00	003	56899922
	REVIEW CASE LAW CITED BY TRANSFORM FOR TURNOVER OF ESTATE PROPERTY UNDER SECTION 542 (1.5); RESEARCH ON ESTATE PROPERTY UNDER SECTION 542 (1.0).				
07/09/19	Hwang, Angeline Joong-Hui	0.20	138.00	003	56902101
	CALL WITH EQUINOX COUNSEL RE: SALE OF PAYMENT TERMINALS.				
07/09/19	Rutherford, Jake Ryan	17.20	13,588.00	003	56861523

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	WORK ON JOINT EXHIBIT LIST (4.8); CALL WITH BFR AND LITIGATION TO DISCUSS SETTLEMENT PROPOSAL (.6); REVISE AND SUPPLEMENT CLEARLY JOINT EXHIBIT LIST (3.5); CALL WITH CLEARLY TO DISCUSS EXHIBIT LIST (1.1); GATHER AND ANALYZE DEBTORS EXHIBITS FOR JOINT EXHIBIT LIST (3.9); MEGHJI TRANSCRIPT CROSS-DESIGNATION (.8); CONDUCT RESEARCH AND ANALYZE HEDE MATERIALS FOR POSSIBLE CROSS EXAMINATION (2.5).				
07/09/19	Hwangpo, Natasha	2.70	2,565.00	003	56890832
	CORRESPOND WITH WEIL TEAM RE HEARING PREP (.4); REVIEW AND ANALYZE APA PLEADINGS (1.3); CORRESPOND WITH WEIL TEAM RE RESEARCH RE SAME (.5); CORRESPOND WITH WEIL TEAM RE APA NEGOTIATIONS (.5).				
07/09/19	Crozier, Jennifer Melien Brooks	1.00	920.00	003	56879603
	FINISH REVIEWING, REVISING, AND REDLINING DRAFT STATEMENT OF STIPULATIONS IN ACCORDANCE WITH COMMENTS ON THOSE STIPULATIONS RECEIVED FROM M-III TEAM AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO PRESENTATION OF EVIDENCE AND ORAL ARGUMENT AT JULY 11, 2019 HEARING ON TRANSFORM ADVERSARY COMPLAINT (.4).				
07/09/19	Hoilett, Leason	6.50	2,502.50	003	56925999
	ASSIST TEAM WITH REVIEW OF DOCUMENTS IN PREPARATION FOR UPCOMING HEARING IN DEBTORS' MOTION TO ENFORCE THE APA.				
07/09/19	Ellsworth, John A.	5.50	2,117.50	003	56910921
	REVIEW MERGER AND ACQUISITION DOCUMENTS (2.0); IDENTIFY M&A DOCUMENTS (1.0); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (2.5).				
07/09/19	Morris, Sharron	12.80	4,544.00	003	56892824
	CONTINUE WORK ON EXHIBITS AND EXHIBIT LIST FOR HEARING (1.6); PREPARE DEPOSITION TRANSCRIPTS WITH CITED TESTIMONY (1.9); REVIEW INTERROGATORIES AND RFP FROM TRANSFORM (.6); PREPARE DRAFT RESPONSES FOR SAME (.6); EMAILS WITH C. GOOD RE: ERRATA SHEET (.3); CONTINUE WORK ON DECLARATIONS AND RELATED EXHIBITS IN SUPPORT OF MOTION TO ENFORCE (1.1); PREPARE DRAFT TRIAL EXHIBITS AND UPLOAD FOR TRANSFORM ATTORNEY REVIEW (1.8); EXTENSIVE PREPARATION TO FINALIZE TRIAL EXHIBITS FOR HEARING (3.7); FINALIZE MOTION TO ENFORCE NOTEBOOK TO PREPARE FOR HEARING (1.2).				

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07/09/19	Cameau, Elayne J. REVIEW EXHIBIT LIST FOR MISSING CORRESPONDENCE AND SEND SAME TO J. RUTHERFORD.	0.20	71.00	003	56889699
07/10/19	Odoner, Ellen J. CALL WITH J. FRIEDMANN AND S. SINGH RE: TRANSFORM LITIGATION (.5); CALL WITH J. MARCUS AND DELOITTE RE: DELOITTE WORK FOR TRANSFORM (.5).	1.00	1,600.00	003	56870943
07/10/19	Singh, Sunny EMAIL RESTRUCTURING COMMITTEE RE TRANSFORM PRO RATED RENT SETTLEMENT (.8); FOLLOW UP RE SAME (.5); CALLS WITH WEIL AND MIII TEAM RE HEARING PREP (.9).	2.20	2,640.00	003	56878373
07/10/19	Friedmann, Jared R. HEARING PREPARATION FOR APA DISPUTES HEARING INCLUDING: MEETING WITH C.GOOD, N.WEAVER AND J.RUTHERFORD RE: PREPARING FOR TESTIMONY, CROSS OF TRANSFORM'S ADVISORS AND REBUTTAL POINTS TO TRANSFORM'S ARGUMENTS (2.4); MEET WITH B.GALLAGHER AND J.CROZIER TO PREPARE FOR TESTIMONY AT HEARING (.5); DRAFT ARGUMENT OUTLINE (4.8); CALLS WITH J.MISHKIN RE: SAME (.4); MEET WITH J.CROZIER RE: SAME (.8); MEET WITH J.RUTHERFORD RE: SAME (.6); TELEPHONE CALLS AND EMAILS WITH A.WEAVER RE: COORDINATING ON CHART OF ISSUES AND ORDER OF ISSUES FOR PRESENTMENT (.5); CALL WITH S.SINGH, C.GOOD AND N.WEBER RE: CASH-IN-TRANSIT ARGUMENTS (.4); MEET WITH J.RUTHERFORD AND C.HOLLIET RE: EXHIBITS FOR HEARING (.5); DRAFT DIRECT AND CROSS EXAMINATIONS (.8); REVIEW MATERIALS FOR HEARING (2.6); EMAILS AND TELEPHONE CALLS WITH S.MORRIS RE: HEARING CHART (.3); REVISE SAME (.2).	14.80	16,650.00	003	56882207
07/10/19	Schrock, Ray C. REVIEW PLEADINGS FOR APA DISPUTE.	1.50	2,325.00	003	56890767
07/10/19	Genender, Paul R. WORK SESSIONS TO PREPARE FOR APA HEARINGS, INCLUDING GALLAGHER CROSS EXAMINATION.	1.90	2,232.50	003	57083368
07/10/19	Mishkin, Jessie B. REVISE OUTLINES FOR TRANSFORM DISPUTE ORAL ARGUMENT AND VARIOUS COMMUNICATIONS WITH J. FRIEDMANN, M. BOND, S. GOLDRING RE: SAME.	4.60	4,830.00	003	56889567

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07/10/19	Bednarczyk, Meggin REVIEW TRANSFORM REQUEST FOR EXECUTION OF POAS RE: TRADEMARK RENEWALS (.3); REVIEW TSA IN CONNECTION WITH REQUEST FOR INFO RE: AVOIDANCE ACTIONS (.7); CORRESPONDENCE WITH J. MARCUS AND M. EPSTEIN RE: PATENT CLAIM (.3).	1.30	897.00	003	56882774
07/10/19	Falls, Danielle REVIEW CASES FOR REBUTTAL POINTS (2.2); DRAFT EMAIL MEMO TO J. MISHKIN RE: REBUTTAL POINTS AND CASE CITATIONS (.8).	3.00	1,680.00	003	56881164
07/10/19	Lewitt, Alexander G. RESEARCH RE: SECTION 542.	3.80	2,128.00	003	56882096
07/10/19	Rutherford, Jake Ryan FINALIZE AND SEND EXHIBITS AND EXHIBIT LIST (5.3); DRAFT PREPAID INVENTORY ARGUMENT MODULE (3.6); DRAFT SPECIFIED RECEIVABLES ARGUMENT MODULE (4.2); DRAFT CASH-IN-TRANSIT ARGUMENT MODULE (4.7).	17.80	14,062.00	003	56877226
07/10/19	Hwangpo, Natasha REVIEW AND ANALYZE PLEADINGS RE APA ISSUES (1.2); CORRESPOND WITH WEIL LITIGATION RE SAME (.3).	1.50	1,425.00	003	57083454
07/10/19	Crozier, Jennifer Melien Brooks	11.30	10,396.00	003	56880700

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	PREPARE \$166 A/P DISPUTE ORAL ARGUMENT OUTLINE (1.8); MEET AND CONFER TO ADDRESS STRATEGY FOR AND APPROACH TO SAME (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO \$166 A/P DISPUTE ORAL ARGUMENT OUTLINE (.7); MEET AND CONFER TO ADDRESS STRATEGY FOR AND APPROACH TO HOFFMAN ESTATES DISPUTE ORAL ARGUMENT OUTLINE (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO HOFFMAN ESTATES ORAL ARGUMENT OUTLINE (1.1); PARTICIPATE IN C. GOOD HEARING-TESTIMONY PREPARATION SESSION AND MOCK CROSS EXAMINATION (1.5); CONDUCT W. GALLAGHER HEARING-TESTIMONY PREPARATION SESSION AND MOCK CROSS EXAMINATION (1.5); MANAGE AND COORDINATE PRODUCTION OF ORAL-ARGUMENT OUTLINE NOTEBOOK (.4); MEET AND CONFER TO ADDRESS STRATEGY FOR AND APPROACH TO J. BORDEN CROSS EXAMINATION (.6); PREPARE J. BORDEN CROSS-EXAMINATION OUTLINE (.9); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO J. BORDEN CROSS-EXAMINATION OUTLINE (.6); PREPARE FOR J. BORDEN CROSS EXAMINATION, INCLUDING BY REVIEWING BORDEN DECLARATION AND RELATED DOCUMENTS AND REVIEWING AND ANNOTATING BORDEN CROSS-EXAMINATION OUTLINE (1.2).				
07/10/19	Hoilett, Leason	15.10	5,813.50	003	56926070
	ASSIST TEAM WITH REVIEW OF DOCUMENTS IN PREPARATION FOR UPCOMING HEARING IN DEBTORS' MOTION TO ENFORCE THE APA.				
07/10/19	Ellsworth, John A.	6.50	2,502.50	003	56910866
	REVIEW MERGER AND ACQUISITION DOCUMENTS (2.2); IDENTIFY M&A DOCUMENTS (1.4); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (2.9).				
07/10/19	Morris, Sharron	8.30	2,946.50	003	56892787
	CONTINUE EXTENSIVE PREPARATION FOR MOTION TO ENFORCE HEARING (2.8); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM RE: DOCUMENTS FOR JUDGE (1.1); PREPARE ISSUES CHART FOR MOTION TO ENFORCE HEARING (2.7); MULTIPLE WORK SESSIONS AND CALLS RE: SAME (.9); PREPARE DEPOSITION TRANSCRIPTS FOR UPCOMING HEARING (.4); EMAILS WITH TEAM RE: TRIAL EXHIBITS (.4).				
07/10/19	Fabsik, Paul	4.80	1,800.00	003	56876486
	ASSIST WITH DOCUMENT PREPARATION FOR JULY 13 HEARING.				
07/11/19	Epstein, Michael A.	1.80	2,700.00	003	56876888
	WORK RE REJECTION OF TM LICENSE (.6); WORK RE USE OF SHC NAME (1.0); WORK RE TM POA'S (.2).				

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07/11/19	Munz, Naomi REVISE NON-RELIANCE LETTER (.5).	0.50	525.00	003	56899475
07/11/19	Bednarczyk, Meggin CORRESPOND WITH N. MUNZ AND M. EPSTEIN RE: IP LICENSE AGREEMENTS (.3).	0.30	207.00	003	56882763
07/11/19	DiDonato, Philip COMPILE APA LITIGATION MINIBOOKS FOR INTERNAL DISTRIBUTION.	0.90	504.00	003	56894429
07/11/19	Thompson, Maryann COMMUNICATIONS WITH M. BEDNARCYZK RE: CERTAIN OBLIGATIONS UNDER THE TSA.	0.70	392.00	003	56891530
07/11/19	Rutherford, Jake Ryan DRAFT TAVAKOLI CROSS OUTLINE (2.8).	2.80	2,212.00	003	56877229
07/11/19	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR EVIDENTIARY HEARING AND ORAL ARGUMENT ON APA-RELATED DISPUTES, INCLUDING BY REVIEWING AND ANNOTATING \$166 A/P AND HOFFMAN ESTATES DISPUTES ORAL-ARGUMENT OUTLINES AND REFERENCED DOCUMENTS (2.2); MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO PRESENTATION OF EVIDENCE AND ORAL ARGUMENT AT HEARING (.8); MEET AND CONFER TO ADDRESS THE SUBSTANCE AND SIGNIFICANCE OF JUDGE DRAIN'S RULINGS (OR, AS APPLICABLE) PRELIMINARY RULINGS ON VARIOUS APA-RELATED DISPUTES AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.9).	3.90	3,588.00	003	57083390
07/11/19	Hoilett, Leason ASSIST TEAM WITH REVIEW OF DOCUMENTS IN PREPARATION FOR UPCOMING HEARING IN DEBTORS' MOTION TO ENFORCE THE APA.	10.20	3,927.00	003	56925962
07/12/19	Epstein, Michael A. WORK ON SERVICES AGREEMENT.	0.50	750.00	003	56892893
07/12/19	Friedmann, Jared R.	2.60	2,925.00	003	56882206

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	CALLS WITH M&A AND LITIGATOIN TEAMS RE: HEARING ON APA ISSUES AND NEXT STEPS (.4); CALL WITH M-III TEAM RE: ANALYSIS OF COURT'S RULINGS AND NEXT STEPS RE: SPECIED RECEIVABLES, AVAILABLE CASH, PREPAID INVENTORY AND CASH-IN-TRANSIT (.6); CALL WITH J.SORKIN RE: SAME AND COORDIATING NEXT STEPS (.5); DRAFT AND REVISE CHART OF APA DISPUTS WITH COURT RULING AND NEXT STEPS (1.0); EMAIL J.RUTHERFORD RE: SAME (.1).				
07/12/19	Genender, Paul R. CALL WITH AKIN TO COORDINATE ON APA ISSUES.	0.30	352.50	003	57088743
07/12/19	Munz, Naomi CALLS WITH F. COHEN RE: MEXICO TRANSFERS AND LIQUIDATING TRUST.	0.50	525.00	003	56899662
07/12/19	Rutherford, Jake Ryan ATTEND CALL WITH M-III RE: APA DISPUTE STRATEGY (.8); CALL WITH AKIN RE: APA DISPUTE STRATEGY (.5); DRAFT APA DISPUTE SUMMARY FOR RESTRUCTURING COMMITTEE (1.9).	3.20	2,528.00	003	56888859
07/12/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA HEARING SUMMARY (.5); CORRESPOND WITH WEIL TEAM RE NEXT STEPS RE SAME (.5).	1.00	950.00	003	56890958
07/12/19	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH COUNSEL FOR UCC RE: JUDGE DRAIN'S RULINGS IN JULY 11, 2019 HEARING ON APA DISPUTES.	0.50	460.00	003	56893875
07/12/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (.5) ; IDENTIFY M&A DOCUMENTS (.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.1).	2.10	808.50	003	56910950
07/12/19	Marquez, Francheska REVIEW MERGER AND ACQUISITION DOCUMENTS (1.5); IDENTIFY M&A DOCUMENTS (1.0); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (.5).	3.00	1,215.00	003	56893628
07/13/19	DiDonato, Philip	0.40	224.00	003	56894044

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	COMPILE AND DISTRIBUTE APA LITIGATION MATERIALS.				
07/13/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT APA ISSUES UPDATE CHART.	1.10	869.00	003	56897618
07/13/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA SUMMARY (.5); REVIEW AND ANALYZE SAME (.4).	0.90	855.00	003	56891050
07/13/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.7); IDENTIFY M&A DOCUMENTS (1.6); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (1.5); REVIEW PRIOR UPLOADS AND REVISE DESCRIPTION (1.0).	5.80	2,233.00	003	56910958
07/14/19	Friedmann, Jared R. EMAILS COORDINATING ON NEXT STEPS RE: APA DISPUTES.	0.20	225.00	003	56924829
07/15/19	Friedmann, Jared R. EMAILS RE: LOGISTICS CONCERNING NEXT HEARING ON APA DISPUTES AND NEXT STEPS RE: COORDINATING RECONCILIATIONS WITH E&Y.	0.20	225.00	003	56924792
07/15/19	Schrock, Ray C. ATTEND DISCUSSION RE OUTSTANDING RECONCILIATION ITEMS FOR APA (.5); PARTICIPATE ON CALL WITH CLIENT RE APA ISSUES (.5).	1.00	1,550.00	003	56936721
07/15/19	Van Groll, Paloma APA UPDATES CALL (1.1).	1.10	962.50	003	57166633
07/15/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH CLEARY RE APA ISSUES (.6); CORRESPOND WITH MIII AND WEIL TEAM RE SAME (.5); TELEPHONE CONFERENCES WITH SAME RE SAME (.5);.	1.60	1,520.00	003	57088749
07/15/19	Hwangpo, Natasha	0.30	285.00	003	57166701



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	CORRESPOND WITH WEIL TEAM AND MIII RE APA LITIGATION NEXT STEPS (.3).				
07/15/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.5); IDENTIFY M&A DOCUMENTS AND RENAME DOCUMENTS (.5).	2.00	770.00	003	57015475
07/15/19	Marquez, Francheska REVIEW REAL ESTATE DOCUMENTS (1.0); IDENTIFY REAL ESTATE DOCUMENTS (1.1); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (.5); REVIEW PRIOR UPLOADS AND REVISE DESCRIPTION (.8), AS REQUESTED BY G. MIRANDA.	3.40	1,377.00	003	56949011
07/16/19	Epstein, Michael A. WORK RE: USE OF BUYER MARKS.	0.50	750.00	003	56935912
07/16/19	Singh, Sunny CALL WITH MIII RE: APA DISPUTES (.5); FOLLOW-UP WITH CLEARY RE: SAME (.3).	0.80	960.00	003	56915646
07/16/19	Friedmann, Jared R. REVIEW EMAILS RE: SCHEDULING NEXT HEARING ON APA DISPUTES AND SETTLEMENT MEETING WITH TRANSFORM (.2); EMAILS WITH TEAM AND M-III RE: OUTLINE OF POTENTIAL SETTLEMENT FRAMEWORK (.2); CALL WITH TEAM AND M-III RE: SAME AND NEXT STEPS (.5); MEET WITH J.MISHKIN RE: DRAFTING DECLARATION IN SUPPORT OF MECHANIC'S LIENS ARGUMENTS (.2); EMAILS WITH J.RUTHERFORD RE: DRAFTING DECLARATION IN SUPPORT OF AVAILABLE CASH DISPUTE (.1).	1.20	1,350.00	003	56924803
07/16/19	Mishkin, Jessie B. REVIEW MATERIALS RE: FURTHER TRANSFORM DISPUTE (1.2); CALL WITH M-III TEAM RE TRANSFORM DISPUTE NEGOTIATIONS (.5).	1.70	1,785.00	003	56933640
07/16/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL RE: APA DISPUTE.	0.50	345.00	003	57088752
07/16/19	Rutherford, Jake Ryan	1.10	869.00	003	56911853

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	CALL WITH LITIGATION, BFR, AND M-III RE: APA NEXT STEPS (.6); CALL WITH M-III AND LITIGATION RE: LETTERS OF CREDIT (.5).				
07/16/19	Hwangpo, Natasha	2.40	2,280.00	003	57089027
	TELEPHONE CONFERENCES WITH WEIL TEAM, MIII RE RECONCILIATIONS AND APA SETTLEMENT ISSUES (1.5); TELEPHONE CONFERENCES WITH WEIL TEAM, CLEARY, CHAMBERS RE CONTINUED APA HEARING AND OMNIBUS DATES (.6); REVIEW NOTICES RE SAME (.3).				
07/16/19	Crozier, Jennifer Melien Brooks	0.30	276.00	003	56923973
	REVIEW AND RESPOND TO CORRESPONDENCE RE: INFORMATION RE: REAL-PROPERTY AT HOFFMAN ESTATES IN CONNECTION WITH POST APA-DISPUTES HEARING LITIGATION.				
07/16/19	Peene, Travis J.	1.40	336.00	003	56955219
	ASSIST WITH PREPARATION OF NOTICE OF CONTINUED APA HEARING.				
07/17/19	Marcus, Jacqueline	0.30	412.50	003	56933218
	REVISE EMAIL RE: PENSION TERMINATION FOR SEARS MAURITIUS (.3).				
07/17/19	Singh, Sunny	1.50	1,800.00	003	56915753
	CONFERENCE RE: APA (.3); REVIEW CHART FOR APA DISCUSSION (.4); CALL WITH MIII RE: SAME (.8).				
07/17/19	Friedmann, Jared R.	0.80	900.00	003	56924824
	EMAILS AND CALLS WITH S.SINGH AND N.HWANGPO RE: TIMING OF FURTHER APA HEARINGS (.3); REVIEW AND REVISE M-III'S CHART OF POTENTIAL SETTLEMENT OPINIONS AND SOLVENCY TRACKER (.5).				
07/17/19	Mishkin, Jessie B.	0.70	735.00	003	57171523
	CALL WITH M-III RE: APA DISPUTE SETTLEMENT STRATEGIES.				
07/17/19	Van Groll, Paloma	1.00	875.00	003	57166826
	ATTEND APA ISSUES CALL (1).				

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07/17/19	Diktaban, Catherine Allyn CONFERENCE WITH WEIL LITIGATION AND PLAN TEAMS RE: APA RELATED LITIGATION.	0.80	448.00	003	56943523
07/17/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE APA NEXT STEPS (.6); REVIEW AND REVISE SUMMARY CHART RE APA ISSUES (.3); CORRESPOND WITH MIII RE SAME (.2).	1.10	1,045.00	003	57089035
07/17/19	Choi, Erin Marie CALL WITH M-III RE: SECOND SUPPLEMENTAL GRIFFITH DECLARATION (1.3); CONTINUE TO REVIEW AND REVISE SUPPLEMENTAL BRIEF AND DECLARATION AND CONFER WITH TEAM RE: SAME (10.8).	12.10	11,858.00	003	56943037
07/17/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS(1.9); IDENTIFY M&A DOCUMENTS (2.6); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (4.0);.	8.50	3,272.50	003	57015496
07/17/19	Shrestha, Christine DISCUSS DISSOLUTIONS, PROCEDURE, TIMING.	0.20	77.00	003	56930046
07/17/19	Cameau, Elayne J. FINALIZE EXHIBITS AND EXHIBIT LIST (2.1); IDENTIFY EXHIBITS WITH EXCEL FILE SOURCE AND RESEARCH DOCUMENT PRODUCTIONS FOR SAME (.6); REVIEW OTHER PARTIES' EXHIBIT LIST/EXHIBITS AND IDENTIFY DUPLICATES FOR JOINT EXHIBIT LIST (1.9); CITE CHECK AND REVISE BRIEF (.8).	5.40	1,917.00	003	56934062
07/18/19	Marcus, Jacqueline REVIEW MAURITIUS EMAIL RE: PENSION PLAN.	0.10	137.50	003	56932881
07/18/19	Singh, Sunny MEET WITH ESL RE: APA DISPUTE.	3.50	4,200.00	003	56936145
07/18/19	Friedmann, Jared R. EMAILS WITH S. SINGH AND H. HWANGPO RE: SETTLEMENT DISCUSSIONS WITH TRANSFORM RE: APA DISPUTES (.1); MEET WITH J. MISHKIN RE: PREPARING FOR HEARING (.1).	0.20	225.00	003	56924794

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07/18/19	Schrock, Ray C. REVIEW DOCUMENTS AT SESSION WITH MIII AND TEAM IN PREP FOR APA NEGOTIATION SESSION (1.5); ATTEND APA NEGOTIATION SESSION (2.5).	4.00	6,200.00	003	56936825
07/18/19	Guthrie, Hayden COORDINATE OVERSEAS TRANSFERS TO BUYER (.5).	0.50	475.00	003	56916534
07/18/19	Hwangpo, Natasha REVIEW AND REVISE BRIEF (2.5); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (2.1); REVIEW AND REVISE GRIFFITH DECLARATION (1.8); CORRESPOND WITH WEIL TEAM, MIII RE SAME (.8); ATTEND MEETING WITH WEIL TEAM RE BRIEF (.5); ATTEND MEETING WITH WEIL TEAM, MIII, E&Y, CLEARY RE APA RECONCILIATION (1.4); ATTEND PREMEETING RE SAME (.6); CORRESPOND WITH WEIL TEAM RE HEARING MATERAILS AND PREP (.5); DRAFT CLOSING DECK (.6).	10.80	10,260.00	003	56946290
07/18/19	Hoilett, Leason PREPARE PRE-HEARING EXHIBIT AND DEPOSITION DESIGNATIONS FOR FILING WITH THE COURT.	7.00	2,695.00	003	57035446
07/18/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.5); IDENTIFY M&A DOCUMENTS (.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (2.3).	4.30	1,655.50	003	57015658
07/18/19	Shrestha, Christine DISCUSS NEXT STEPS (.3) AND PREPARE FORMS NEEDED TO DISSOLVE ENTITIES IN VARIOUS JURISDICTIONS (3.0).	3.30	1,270.50	003	56930321
07/19/19	Friedmann, Jared R. DRAFT EMAIL TO TRANSFORM RE: ALLOCATION OF THE PURCHASE PRICE TO THE TRANSFERS OF THE INDIAN SUBSIDIARIES AND EMAILS WITH TEAM RE: SAME (.4); EMAILS WITH TEAM RE: SCHEDULING OF APA DISPUTE HEARING AND PREPARING FOR SAME (.1).	0.50	562.50	003	56924797
07/19/19	Thompson, Maryann PREPARE FILING IN CONJUNCTION WITH M. BEDNARCZYK.	0.90	504.00	003	56933049

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07/19/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA NEXT STEPS AND SCHEDULING (.3); TELEPHONE CONFERENCES WITH AKIN RE APA UPDATES (.4).	0.70	665.00	003	57089103
07/20/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (2.0); IDENTIFY M&A DOCUMENTS (1.9); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE(4.6).	8.50	3,272.50	003	57015477
07/21/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS FROM DATA ROOM(1.5); IDENTIFY AND RE NAME M&A DOCUMENTS (2.0).	3.50	1,347.50	003	57015369
07/22/19	Marcus, Jacqueline EMAILS RE: AMAZON RECEIVABLE.	0.10	137.50	003	56982805
07/22/19	Singh, Sunny CALL RE: APA DISPUTE WITH CLEARY (.5); CALL WITH J. FRIEDMANN RE: APA DISPUTE (.3); CALL WITH CLEARY RE: APA DISPUTES (.5).	1.30	1,560.00	003	56955605
07/22/19	Friedmann, Jared R. CALL WITH S. SINGH AND N. HWANGPO RE: EFFORTS TO RESOLVE APA DISPUTES (.2); EMAILS WITH N.WEBER RE: SAME (.2); EMAILS WITH E. REMIJAN AND N. WEBER RE: APA DISPUTES CONCERNING TAX REFUND (.2).	0.60	675.00	003	56964856
07/22/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH CLEARY, E&Y, MIII AND WEIL TEAM RE APA FOLLOW UP (.4); CORRESPOND WITH SAME RE SAME (.3).	0.70	665.00	003	57107887
07/22/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS (1.0); IDENTIFY M&A DOCUMENTS (.5); UPLOAD NEW M&A DOCUMENTS TO INTERNAL HARD DRIVE (2.0).	3.50	1,347.50	003	57015488
07/23/19	Connolly, Annemargaret	0.20	270.00	003	56977030

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	REVIEW INFORMATION FROM B. KAYE RE HOFFMAN ESTATES ENVIRONMENTAL ISSUE AND FOLLOW UP WITH T. GOSLIN.				
07/23/19	Mishkin, Jessie B. DISCUSS GRAZIADIO DISCOVERY REQUESTS WITH TRANSFORM COUNSEL.	0.30	315.00	003	57107894
07/23/19	Thompson, Maryann COMMUNICATIONS WITH PEMA, M. EPSTEIN AND M. BEDNARCYZK RE: REQUIREMENTS UNDER THE APA POST-CLOSE AND REVIEW AND ADVICE RELATING TO SUCH REQUIREMENTS.	0.90	504.00	003	56958682
07/23/19	Ellsworth, John A. REVIEW MERGER AND ACQUISITION DOCUMENTS FROM DATA ROOM (1.5); IDENTIFY AND RE NAME M&A DOCUMENTS FOR UPLOAD TO DESK CITE (3.0); UPLOAD DATA ROOM DOCS TO DESK CITE (2.0).	6.50	2,502.50	003	57048457
07/24/19	Marcus, Jacqueline CALL WITH G. DANILOW RE: INFORMATION REQUESTED BY UCC RE: SERITAGE AND LAND'S END (.1); EMAIL RE: RETENTION OF PWC TO FACILITATE TRANSFER OF INDIAN ENTITIES (.1).	0.20	275.00	003	56982583
07/24/19	Mishkin, Jessie B. DRAFT MECHANICS LIEN DISPUTE DECLARATION.	0.50	525.00	003	57165781
07/24/19	Guthrie, Hayden PARTICIPATE ON CALL WITH CLEARY RE: PURCHASE PRICE ALLOCATION SCHEDULE (.3).	0.30	285.00	003	57108212
07/24/19	Thompson, Maryann COMMUNICATIONS WITH M. EPSTEIN, M. BEDNARCYZK, H. GUTHRIE, AND BFR/PEMA TEAM RE: POST-CLOSING REQUIREMENTS UNDER THE APA.	0.40	224.00	003	56958691
07/24/19	Zavagno, Michael REVISE SEARS BRANDS BUSINESS UNIT CORPORATION ENTITY CONVERSION DOCUMENTS.	4.00	2,240.00	003	56983440
07/24/19	Hwangpo, Natasha	0.70	665.00	003	56975118

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	CORRESPOND WITH CLEARY, WEIL AND OMBUDSMAN RE STIPULATION (.2); REVIEW AND REVISE SAME (.2); CORRESPOND RE: CLOSING SLIDES (0.3).				
07/25/19	Marcus, Jacqueline	0.20	275.00	003	56982724
	REVIEW DRAFT EMAIL RE: PWC ENGAGEMENT RELATED TO TRANSFER OF INDIA ENTITIES.				
07/25/19	Friedmann, Jared R.	2.50	2,812.50	003	56964874
	REVIEW AND ANALYZE APA DISPUTE HEARING TRANSCRIPT FOR DIRECTION ON RESOLVING OUTSTANDING DISPUTES (.5); CALL WITH M-III TEAM RE: SAME (.8); PARTICIPATE ON CALL WITH ADVISORS AND TRANSFORM AND DEBTORS RE: RECONCILIATION AND RESOLVING DISPUTES (.5); CALL WITH N.HWANGPO RE: SAME AND RULE 408 ISSUES (.1); PARTICIPATE ON MEET AND CONFER WITH CLEARY RE: DOCUMENT REQUESTS AND OBJECTIONS (.4); EMAILS WITH J.RUTHERFORD RE: INTERROGATORY RESPONSES (.2).				
07/25/19	Schrock, Ray C.	0.50	775.00	003	56974932
	ATTEND FOLLOW UP MEETING WITH ESL RE APA ISSUES.				
07/25/19	Guthrie, Hayden	0.40	380.00	003	57108218
	REVIEW ALLOCATION SCHEDULE MECHANISM IN THE ASSET PURCHASE AGREEMENT.				
07/25/19	Van Groll, Paloma	0.90	787.50	003	57167088
	ATTEND APA FOLLOW UP MEETING (0.9).				
07/25/19	Rutherford, Jake Ryan	0.60	474.00	003	56957635
	PARTICIPATE ON CALL WITH M-III AND J. FRIEDMANN RE: SPECIFIED RECEIVABLES CALCULATIONS.				
07/25/19	Hwangpo, Natasha	0.60	570.00	003	57108222
	REVIEW AND ANALYZE APA ISSUES CHART.				
07/26/19	Marcus, Jacqueline	0.20	275.00	003	56982696
	CONFERENCE CALL WITH J. MISHKIN, J. RUTHERFORD AND A. HWANG RE: ADVERSARY PROCEEDING TO RESOLVE MECHANICS' LIENS (.2).				

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07/26/19	Friedmann, Jared R. EMAILS WITH J.RUTHERFORD AND M-III RE: REQUESTING OUTSTANDING DOCUMENTS FROM TRANSFORM IN CONNECTION WITH RECONCILIATION PROCESS.	0.20	225.00	003	57108225
07/26/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT OBJECTIONS AND RESPONDS TO ESL'S REQUESTS FOR PRODUCTION (1.9); REVISE AND SUPPLEMENT OBJECTIONS AND RESPONDS ESL'S INTERROGATORIES (3.4); REVIEW DOCUMENTS AND FINALIZE PRODUCTIONS (2.8).	8.10	6,399.00	003	56968414
07/26/19	Lee, Kathleen RESEARCH RE: NOTICE OF ASSUMPTION AND ASSIGNMENT NOTICES.	1.50	630.00	003	57014918
07/28/19	Peshko, Olga F. DRAFT AND REVISE DECLARATION AND CORRESPOND RE: SAME AND RE: MOTION WITH WEIL AND M-III (2.6).	2.60	2,392.00	003	56984564
07/29/19	Marcus, Jacqueline EMAIL RE: AMAZON RECEIVABLE.	0.20	275.00	003	57004965
07/29/19	Rutherford, Jake Ryan WORK ON ADDITIONAL DOCUMENT PRODUCTION (2.7); DRAFT OUTSTANDING DILIGENCE LETTER TO CLEARY (1.2); DRAFT DISCOVERY DEFICIENCY RESPONSE (1.1).	5.00	3,950.00	003	57008788
07/30/19	Marcus, Jacqueline CALL WITH B. GRIFFITH RE: AMAZON RECEIVABLE (.2).	0.20	275.00	003	57004920
07/30/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM, E&Y, MIII AND CGSH RE APA FOLLOW UP (.4); CORRESPOND WITH SAME RE SAME (.2); REVIEW AND REVISE CLOSING DECK (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE INTERROGATORIES (.2).	1.60	1,520.00	003	57041941
07/30/19	Cameau, Elayne J.	0.10	35.50	003	57012911



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	DRAFT DECLARATION FOR C GOOD.				
07/31/19	Marcus, Jacqueline EMAIL RE: AMAZON RECEIVABLE (.1); CALL WITH E. ODONER RE: EXTENSION OF EMPLOYEE LEASING (.2); DRAFT EMAIL TO AMAZON AND CALL WITH O. PESHKO RE: SAME (.3); REVIEW EMAILS RE: EMPLOYEE LEASING (.1); FOLLOW UP EMAILS RE: AMAZON (.4).	1.10	1,512.50	003	57012703
07/31/19	Munz, Naomi REVIEW EMAILS RE: MAURITIUS.	0.50	525.00	003	57026272
07/31/19	Guthrie, Hayden REVIEW PWC ENGAGEMENT LETTER.	1.10	1,045.00	003	57108243
<b>SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:</b>		<b>625.00</b>	<b>\$472,381.50</b>		
05/29/19	Chan, Herbert ASSIST M. SKRZYNSKI RESEARCH RULE 2004 DISCOVERY.	1.10	390.50	004	56597675
07/01/19	Marcus, Jacqueline REVIEW CHANGES TO BRE SETTLEMENT OF LIFT STAY MOTION.	0.20	275.00	004	56845797
07/01/19	Fail, Garrett PREPARE FOR (.1) AND A CALL WITH E. SCHNITZER RE AUTOMATIC STAY MATTERS (.5) EMAILS RE D&O AND 2004 REQUESTS (.3) CONFER WITH A. LEWITT RE 2004 MOTION (.1) ADDRESS MULTIPLE AUTOMATIC STAY REQUESTS WITH P. DIDINOTO AND CALLS TO PLAINTIFFS. (.5).	1.50	1,950.00	004	56844736
07/01/19	Skrzynski, Matthew RESEARCH APPLICABILITY OF RULE 2004 TO MATTERS RE: TEAM WORLDWIDE.	3.10	2,449.00	004	56838421
07/01/19	Skrzynski, Matthew RESEARCH FACTS OF ACOSTA PI INQUIRY / STAY MOTION.	0.90	711.00	004	56838608

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07/01/19	DiDonato, Philip DRAFTING OMNIBUS OBJECTION TO STAY RELIEF MOTIONS (1.1); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.5).	1.60	896.00	004	56824683
07/01/19	Lewitt, Alexander G. DRAFT RULE 2004 OBJECTION (3.4); TURN COMMENTS TO RULE 2003 OBJECTION (1.0).	4.40	2,464.00	004	56858400
07/01/19	TumSuden, Kyle PREPARE FOR AND A CONFERENCE CALL WITH G. FAIL AND E. SCHNITZER RE: OUTSTANDING ISSUES RELATING TO WOLF/MOLINARO AUTOMATIC STAY STIPULATION (.4); REVIEW PREVIOUSLY-FILED AUTOMATIC STAY STIPULATIONS FOR PROVISIONS SIMILAR TO INSURANCE COVERAGE DISPUTE AND SEND SAME TO E. SCHNITZER (1.5); PULL, REVIEW, AND ANALYZE PREVIOUSLY-FILED AUTOMATIC STAY STIPULATIONS FOR PROVISIONS SIMILAR TO INDEMNIFICATION DISPUTE (.6); CORRESPOND WITH COUNSEL TO CHUBB INSURANCE RE: WOLF/MOLINARO DEVELOPMENTS (.2).	2.70	2,133.00	004	56848244
07/02/19	Fail, Garrett CONFER WITH A. LEWITT RE STIPULATIONS RE AUTOMATIC STAY FOR REAL ESTATE RELATED (0.1); RESPOND TO DISCOVERY REQUEST RE LEASE ASSUMPTION (0.2).	0.30	390.00	004	56844515
07/02/19	Fail, Garrett DRAFT OBJECTION TO 2004 MOTION.	4.50	5,850.00	004	56844617
07/02/19	Skrzynski, Matthew DISCUSS TEAM WORLDWIDE LITIGATION WITH G. FAIL, AND A. LEWITT.	0.70	553.00	004	56838201
07/02/19	Skrzynski, Matthew RESEARCH FACTS OF ACOSTA PI INQUIRY / STAY MOTION.	0.20	158.00	004	56838298
07/02/19	Skrzynski, Matthew DRAFT AND REVISE OBJECTION TO TEAM WORLDWIDE RULE 2004 APPLICATION.	4.30	3,397.00	004	56838531
07/02/19	DiDonato, Philip	0.70	392.00	004	56847411

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	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
07/02/19	Lewitt, Alexander G.	6.30	3,528.00	004	56858310
	CONDUCT RESEARCH FOR RULE 2004 OBJECTION (2.8); MEET WITH G. FAIL ON RULE 2004 OBJECTION (1.2); REVISE AND DRAFT 2004 OBJECTION (2.3).				
07/02/19	Lewitt, Alexander G.	1.50	840.00	004	56858405
	DRAFT J. WILLIAMS AUTOMATIC STAY STIPULATION.				
07/02/19	TumSuden, Kyle	3.50	2,765.00	004	56849066
	FURTHER REVIEW WOLF/MOLINARO MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND REVIEW AND ANALYZE CASE LAW CITED IN SAME (1.4); RESEARCH CASE LAW IN OPPOSITION TO SAME AND BEGIN PREPARING OBJECTION TO SAME (2.1).				
07/02/19	Peene, Travis J.	0.40	96.00	004	56879783
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (109 DIVISION STREET, LITTLE EGG HARBOR TWP, NJ) [ECF NO. 4415].				
07/03/19	Fail, Garrett	0.50	650.00	004	56844584
	ADDRESS MULTIPLE AUTOMATIC STAY REQUESTS WITH O. PESHKO.				
07/03/19	Fail, Garrett	2.50	3,250.00	004	57166021
	DRAFT OBJECTION TO 2004 MOTION.				
07/03/19	Skrzynski, Matthew	3.00	2,370.00	004	56838453
	DRAFT AND REVISE STIPULATION TO LIFT THE AUTOMATIC STAY FOR INSURANCE PROCEEDS ONLY RE. J. WILLIAMS.				
07/03/19	Skrzynski, Matthew	2.70	2,133.00	004	56838525
	DRAFT AND REVISE OBJECTION TO TEAM WORLDWIDE RULE 2004 APPLICATION.				

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07/03/19	Skrzynski, Matthew DRAFT AND REVISE OBJECTION TO TEAM WORLDWIDE RULE 2004 APPLICATION.	0.50	395.00	004	57166045
07/03/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	1.00	560.00	004	56847581
07/03/19	Lewitt, Alexander G. DRAFT WILLIAMS AUTOMATIC STAY STIPULATION.	1.20	672.00	004	56858304
07/03/19	Lewitt, Alexander G. CONDUCT RESEARCH FOR RULE 2004 OBJECTION.	2.40	1,344.00	004	56858371
07/03/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE OBJECTION TO APPLICATION OF TEAM WORLDWIDE CORPORATION FOR ENTRY OF AN ORDER PURSUANT TO RULE 2004 OF THE FEDERAL RULES OF BANKRUPTCY PROCEDURE REQUIRING THE PRODUCTION OF DOCUMENTS BY AND AN EXAMINATION OF THE DEBTORS [ECF NO. 4429].	0.40	96.00	004	56879748
07/05/19	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.50	280.00	004	56894074
07/07/19	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.40	224.00	004	56893976
07/08/19	Fail, Garrett REVISE AFRICA/MOLINARO STIPULATION. (.1) CALL WITH E. SCHNITZER RE SAME (.2).	0.30	390.00	004	56887883
07/08/19	Yiu, Vincent Chanhong REVIEW AND CONFER WITH COUNSEL ON AUTOMATIC STAY MATTERS.	2.30	2,012.50	004	56888361
07/08/19	DiDonato, Philip	0.60	336.00	004	56894480

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CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.					
07/08/19	Lewitt, Alexander G. CALL L. BODDICKER ON SHIP LITIGATION CASE # 74385 (.1); TRACK DOWN STATUS OF SHIP LITIGATION CASE #74385 (.3).	0.40	224.00	004	56882334
07/08/19	TumSuden, Kyle FURTHER PREPARE AND REVISE DRAFT OBJECTION TO WOLF/MOLINARO MOTION FOR RELIEF FROM AUTOMATIC STAY (.9); CORRESPOND WITH COUNSEL TO CHUBB INSURANCE RE: UPDATES RELATING TO SAME (.4); REVIEW E. SCHNITZER'S PROPOSED LANGUAGE RE: WAIVER OF CLAIMS AGAINST INDEMNIFICATION PARTIES AND CONFER WITH G. FAIL RE: SAME, AND RESPOND TO E. SCHNITZER RE: SAME (.6).	1.90	1,501.00	004	56898712
07/09/19	Marcus, Jacqueline REVIEW CHANGES TO QBE STIPULATION (.1); CALL WITH O. PESHKO RE: SAME (.1).	0.20	275.00	004	56891478
07/09/19	Marcus, Jacqueline OFFICE CONFERENCE WITH G. FAIL RE: TEAM WORLDWIDE HEARING (.1).	0.10	137.50	004	57167868
07/09/19	Fail, Garrett CONFER WITH J. MARCUS RE 2004 HEARING.	0.20	260.00	004	57166052
07/09/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE 2004 APPLICATION.	1.50	1,185.00	004	56891528
07/09/19	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH K. TUMSUDEN, V. YIU AND O. PESHKO.	0.10	79.00	004	56892386
07/09/19	Skrzynski, Matthew CALL WITH T. KIM RE TEAM WORLDWIDE RULE 2004 REQUEST.	0.10	79.00	004	56892420

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07/09/19	TumSuden, Kyle CONDUCT RESEARCH RE: APPLICABILITY OF CERTAIN SONNAX FACTORS TO AFRICA/MOLINARO MATTER (1.3); REVISE DRAFT OBJECTION TO AFRICA/MOLINARO MOTION FOR RELIEF FROM THE AUTOMATIC STAY (4.5); CONFER AND CORRESPOND WITH G. FAIL AND E. SCHNITZER RE: SAME (.3).	6.10	4,819.00	004	56899949
07/09/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (109 DIVISION STREET, LITTLE EGG HARBOR TWP, NJ) [ECF NO. 4415] TO CHAMBERS.	0.30	72.00	004	56901616
07/10/19	Marcus, Jacqueline PREPARE FOR TEAM WORLDWIDE HEARING RE: RULE 2004 (5.3).	5.30	7,287.50	004	56891864
07/10/19	Fail, Garrett CONFER WITH M. SKRYZINSKI RE 2004 MOTION.	0.20	260.00	004	56886549
07/10/19	Lewitt, Alexander G. PRINT CLAIM FOR RULE 2004 MOTION TEAM WORLDWIDE.	0.30	168.00	004	56882448
07/10/19	Lewitt, Alexander G. PREPARE INDEX FOR HEARING BINDER FOR J. MARCUS (.5); PULL CONFIRMATION ORDER (.3); CONVERSATIONS ON TWW RULE 2004 APPLICATION (.2); REVIEW EXECUTORY CONTRACT LIST FOR LIST OF MANUFACTURERS PROVIDED BY TWW (1.1); CONVERSATIONS WITH M. LEW ON (SAME) (.3).	2.40	1,344.00	004	56900032
07/10/19	TumSuden, Kyle CORRESPOND WITH S. LEINHEISER AND COUNSEL TO CHUBB RE: AFRICA/MOLINARO UPDATES (.2).	0.20	158.00	004	56900312
07/11/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE 2004 APPLICATION.	0.70	553.00	004	56892257
07/11/19	Lewitt, Alexander G. CONDUCT RESEARCH ON TEAM WORLDWIDE PATENT INFRINGEMENT CASES.	1.00	560.00	004	56897373

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07/11/19	Lewitt, Alexander G. DRAFT AUTOMATIC STAY OBJECTION FOR TEAM WORLDWIDE.	0.50	280.00	004	56897546
07/11/19	TumSuden, Kyle REVIEW DOCKET AND CLAIMS REGISTRY FOR INFORMATION RE: WAIVER OF CLAIMS ISSUE PENDING WITH RESPECT TO AFRICA/MOLINARO AUTOMATIC STAY RELIEF STIPULATION NEGOTIATIONS AND SEND SUMMARY OF SAME TO G. FAIL (1.3); CORRESPOND WITH COUNSEL TO PI CLAIMANT T. SORENSEN RE: LACK OF INSURANCE, LACK OF CIRCUMSTANCES NECESSARY TO MODIFY THE AUTOMATIC STAY, AND REQUEST TO WITHDRAW PENDING MOTION FOR RELIEF FROM AUTOMATIC STAY (.4); UPDATE AUTOMATIC STAY INQUIRY TRACKER TO REFLECT RECENT DEVELOPMENTS AND CURRENT STATUS (.2).	1.90	1,501.00	004	56898270
07/11/19	Choi, Erin Marie CONFER WITH J. MARCUS AND M. SKRYNSKI RE: RULE 2004 DISCOVERY SOUGHT BY TEAM WORLDWIDE IN CONNECTION WITH PATENT INFRINGEMENT PROOF OF CLAIM.	0.10	98.00	004	57083433
07/12/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE 2004 APPLICATION.	0.40	316.00	004	56892244
07/12/19	Skrzynski, Matthew REVIEW CORRESPONDENCE FROM M. ROSS RE J. ACOSTA AUTOMATIC STAY MOTION.	0.20	158.00	004	56893028
07/12/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER.	0.80	448.00	004	56893820
07/12/19	Lewitt, Alexander G. DRAFT TWW AUTOMATIC STAY OBJECTION (1.7); PULL CASE LAW FROM TWW AUTOMATIC STAY MOTION (.4); REVIEW TWW AUTOMATIC STAY MOTION (.3).	2.40	1,344.00	004	56900047
07/12/19	Peshko, Olga F. CORRESPOND RE: AUTOMATIC STAY MATTERS.	0.20	184.00	004	56898330
07/12/19	Peene, Travis J.	0.40	96.00	004	56955301

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	PREPARE MATERIAL RE: TWW'S AUTOMATIC STAY MOTION CASE FOR A LEWITT.				
07/13/19	Lewitt, Alexander G. REVIEW TWW AUTOMATIC STAY MOTION (.2); ANALYZE CASES CITED BY TWW AUTOMATIC STAY MOTION (1.5); DRAFT OUTLINE OF TWW OBJECTION (1.0).	2.70	1,512.00	004	56881949
07/14/19	Marcus, Jacqueline REVIEW TEAM WORLDWIDE PROPOSED ORDER AND EMAIL RE: SAME.	0.20	275.00	004	56891585
07/14/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE AUTOMATIC STAY MOTION AND RELATED PRECEDENT.	0.60	474.00	004	56945737
07/14/19	Skrzynski, Matthew REVIEW DRAFT ORDER FROM TEAM WORLDWIDE RE RULE 2004 APPLICATION.	1.70	1,343.00	004	56945775
07/14/19	Lewitt, Alexander G. DRAFT TWW AUTOMATIC STAY OBJECTION.	3.00	1,680.00	004	56881935
07/15/19	Marcus, Jacqueline REVIEW TEAM WORLDWIDE PROPOSED ORDER.	0.10	137.50	004	56914984
07/15/19	Skrzynski, Matthew REVIEW DRAFT ORDER FROM TEAM WORLDWIDE RE RULE 2004 APPLICATION.	0.80	632.00	004	56952871
07/15/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE AUTOMATIC STAY MOTION AND RELATED CASELAW (0.8); PREPARE FOR AND CORRESPOND WITH C. RUBIO RE TEAM WORLDWIDE AUTOMATIC STAY LIFT MOTION (0.6).	1.40	1,106.00	004	56952969
07/15/19	DiDonato, Philip	0.70	392.00	004	56951259



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	CORRESPOND WITH AUTOMATIC STAY MOVANTS.				
07/15/19	Lewitt, Alexander G. DRAFT TWW AUTOMATIC STAY OBJECTION (1.6); REVIEW 7.11 HEARING TRANSCRIPT (.4).	2.00	1,120.00	004	56939619
07/15/19	TumSuden, Kyle CORRESPOND WITH E. SCHNITZER RE: WAIVER OF CLAIMS AGAINST INDEMNIFICATION PARTIES RELATING TO DRAFT AFRICA/MOLINARO STAY RELIEF STIPULATION (.2).	0.20	158.00	004	56908027
07/16/19	Marcus, Jacqueline REVIEW CHANGES TO PROPOSED ORDER RE: TEAM WORLDWIDE (.1); OFFICE CONFERENCE WITH M. SKRZYNSKI RE: ANEW AND SERVERS/DOMAIN NAMES (.3).	0.40	550.00	004	56919562
07/16/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE AUTOMATIC STAY MOTION AND RELATED CASELAW (1.4); REVIEW MATERIALS RE: J. BENN PI INQUIRY AND MOTION TO MODIFY THE AUTOMATIC STAY (0.5); CALL C. ROSENBLUM RE STATUS OF CERTAIN AUTOMATIC STAY MATTERS (0.2).	2.10	1,659.00	004	56952873
07/16/19	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.50	280.00	004	56950995
07/16/19	Lewitt, Alexander G. DRAFT TWW AUTOMATIC STAY OBJECTION (.9); RESEARCH ON CLAIMS RECONCILIATION PROCESS FOR (SAME) (2.4); DRAFT AUTOMATIC STAY LETTER LARABEE (1.3); MEET WITH O. PESHKO ON (SAME) (.2); TURN COMMENTS ON (SAME) (.2).	5.00	2,800.00	004	56939790
07/17/19	Marcus, Jacqueline REVIEW CHANGES TO TEAM WORLDWIDE ORDER AND CALL WITH M. SKRZYNSKI (.1); CALL WITH C. RUBIO, M. SKRZYNSKI RE: SAME (.1); REVISE TEAM WORLDWIDE LANGUAGE FOR CONFIRMATION ORDER (.2).	0.40	550.00	004	56932726
07/17/19	Marcus, Jacqueline	0.30	412.50	004	56932868

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	REVIEW AUTOMATIC STAY LETTER RE: SEWARD (.2); REVIEW CHANGES TO NORRISTOWN STAY STIPULATION (.1).				
07/17/19	Skrzynski, Matthew	1.20	948.00	004	57040561
	CALLS WITH J. MARCUS AND C. RUBIO RE TEAM WORLDWIDE AUTOSTAY LIFT MOTION (.3); CALLS WITH C. RUBIO RE STATUS OF TEAM WORLDWIDE 2004 APPLICATION AND PRODUCTION (.6); REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE AUTOMATIC STAY MOTION AND RELATED CASELAW (0.3).				
07/17/19	Diktaban, Catherine Allyn	0.60	336.00	004	56943529
	DISCUSS SUBPOENA FOR FINANCIAL RECORDS FROM ALPHA CAPITAL WITH D. COHEN (WEIL) (.3); REVIEW SAMPLE OBJECTIONS TO SUBPOENAS FOR THE ALPHA CAPITAL SUBPOENA SENT BY D. COHEN (WEIL) (.3).				
07/17/19	DiDonato, Philip	0.90	504.00	004	56971475
	UPDATE AUTOMATIC STAY MOTION TRACKER.				
07/17/19	DiDonato, Philip	0.60	336.00	004	56972159
	CORRESPOND WITH AUTOMATIC STAY MOVANTS.				
07/17/19	Lewitt, Alexander G.	1.70	952.00	004	56941762
	DRAFT TWW AUTOMATIC STAY OBJECTION (.8); CONVERSATION WITH M. SKRZYNSKI ON (SAME) (.2); DRAFT AUTOMATIC STAY LETTER RE: LARABEE (.7).				
07/17/19	TumSuden, Kyle	5.00	3,950.00	004	56942426
	REVIEW SEARS CHAPTER 11 DOCKET FOR MOTIONS SEEKING RELIEF FROM THE AUTOMATIC STAY TO PERMIT ADVANCEMENT AND OTHERWISE UNDER APPLICABLE DIRECTORS AND OFFICERS' LIABILITY INSURANCE POLICIES AND STIPULATIONS RE: SAME (1.0); REVIEW AND ANALYZE MOTIONS AND STIPULATIONS (1.2); CONFER WITH O. PESHKO RE: AS-FILED STIPULATIONS AND MOTIONS RE: SAME (.2); REVIEW DOCKETS FOR VARIOUS CHAPTER 11 CASES ASSIGNED TO JUDGE DRAIN RE: SAME (1.1); REVIEW AND ANALYZE PRECEDENT MOTIONS RE: SAME AND CIRCULATE TO S. SINGH FOR FURTHER REVIEW AND ANALYSIS (1.2); CORRESPOND WITH E. SCHNITZER RE: AFRICA/MOLINARO STAY RELIEF STIPULATION NEGOTIATIONS (.3).				

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07/18/19	Skrzynski, Matthew REVIEW FILINGS IN CONNECTION WITH TEAM WORLDWIDE AUTOMATIC STAY MOTION AND RELATED CASELAW (0.5); DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH K. TUMSUDEN, P. DIDONATO AND B. PODZIUS (0.5).	1.00	790.00	004	56954245
07/18/19	Diktaban, Catherine Allyn DRAFT EMAIL SUMMARY OF ALPHA CAPITAL'S SUBPOENA FOR FINANCIAL RECORDS METTER TO J. MISHKIN (.2); DISCUSS POTENTIAL RESPONSE TO ALPHA CAPITAL SUBPOENA FOR FINANCIAL RECORDS WITH J. MISHKIN (.1).	0.30	168.00	004	56943858
07/18/19	DiDonato, Philip COLLECT PRECEDENT FOR SCHOOL DISTRICT STAY RELIEF STIPULATION (0.4); UPDATE AUTOMATIC STAY MOTION TRACKER (0.4).	0.80	448.00	004	56972815
07/18/19	Lewitt, Alexander G. MEET WITH M. SKRZ ON TWW AUTOMATIC STAY MOTION (.1).	0.10	56.00	004	56941624
07/18/19	TumSuden, Kyle ATTEND WEIL CASE STRATEGY MEETING RE: OUTSTANDING SEARS - AUTOMATIC STAY MATTERS (1.0); PREPARE FOR SAME (.7).	1.70	1,343.00	004	56942040
07/19/19	Skrzynski, Matthew DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH P. DIDONATO AND K. TUMSUDEN (0.4); REVIEW WORKSTREAMS RE REQUESTS FOR RELIEF FROM AUTOMATIC STAY IN PREPARATION OF TEAM MEETING (0.4).	0.80	632.00	004	56954184
07/19/19	DiDonato, Philip DRAFT AUTOMATIC STAY STIPULATION FOR SCHOOL DISTRICT 300 (2.1); CORRESPOND WITH AUTOMATIC STAY MOVANTS (0.6).	2.70	1,512.00	004	56972719
07/19/19	TumSuden, Kyle	2.70	2,133.00	004	56942880

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	PREPARE FOR AND ATTEND MEETING WITH M. SKRZYNSKI AND P. DIDONATO RE: CERTAIN MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY SET FOR HEARING ON AUGUST 22 AND GENERAL STRATEGY FOR PREPARING OMNIBUS OBJECTION TO THE SAME (.6); PREPARE DOCUMENTS, WORK-IN-PROCESS LIST, AND ASSIGNMENT INSTRUCTIONS RELATING TO THE DRAFT OMNIBUS OBJECTION TO CERTAIN MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY (2.1).				
07/20/19	TumSuden, Kyle	1.40	1,106.00	004	56986721
	REVIEW MOTION OF DELIA TORRESS CARRILLO FOR RELIEF FROM THE AUTOMATIC STAY (.3); PREPARE EMAIL TO CARRILLO COUNSEL RE: VIOLATION OF STAY PROCEDURES ORDER AND ACTIONS FOR POTENTIAL CURE, AND CIRCULATE THE SAME (.3); CONFER WITH COUNSEL RE: VIOLATIONS CURE (.2); REVIEW CARRILLO PI INQUIRY AND CORRESPOND TO S. LEINHEISER AND CARRILLO COUNSEL RE: SAME (.3); UPDATE AUTOMATIC STAY TRACKER TO REFLECT SAME (.3).				
07/22/19	Skrzynski, Matthew	0.20	158.00	004	56954175
	REVIEW MATERIALS RELATING TO J. BENN PI INQUIRY AND MOTION TO MODIFY THE AUTOMATIC STAY.				
07/22/19	DiDonato, Philip	0.30	168.00	004	57051846
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
07/22/19	DiDonato, Philip	0.60	336.00	004	57051880
	UPDATE AUTO STAY MOTION TRACKER.				
07/22/19	Lewitt, Alexander G.	0.10	56.00	004	56997109
	TWW RELATED RESEARCH.				
07/22/19	Peshko, Olga F.	0.20	184.00	004	56982906
	CORRESPONDENCE RE: AUTOMATIC STAY MATTERS.				
07/23/19	Marcus, Jacqueline	0.10	137.50	004	56982975
	REVIEW P. OSBORNE EMAIL RE: STATUS RE: SEARS CANADA (.1).				
07/23/19	Mishkin, Jessie B.	0.20	210.00	004	57107892

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	DISCUSS EDA FUNDS ILLINOIS ACTION HEARING PREPARATION WITH D. LESLIE.				
07/23/19	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER.	0.50	280.00	004	57051673
07/23/19	Leslie, Harold David MEET WITH J. MISHKIN RE: ILLINOIS EDA ACTION HEARING PREPARATION (.1); COMPILE HEARING PREPARATION MATERIALS AND OUTLINE (.7).	0.80	736.00	004	56982137
07/24/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.20	112.00	004	57051783
07/24/19	Leslie, Harold David REVIEW SCHOOL DISTRICT 300 LITIGATION DOCUMENTS (1.7); COMPILE AND ORGANIZE EDA HEARING PREPARATION DOCUMENTS (1.1).	2.80	2,576.00	004	56981783
07/24/19	Peshko, Olga F. REVIEW AND CORRESPOND RE: VARIOUS CLAIM AND STAY ISSUES.	1.50	1,380.00	004	56982963
07/25/19	Marcus, Jacqueline REVIEW EMAIL RE: TEAM WORLDWIDE INFORMATION REQUESTS AND EMAIL A. LEWITT RE: SAME.	0.20	275.00	004	56982791
07/25/19	Marcus, Jacqueline REVIEW ARGONAUT PROPOSED STIPULATIONS RE: MEDICARE AND OTHER BONDS.	0.30	412.50	004	56982796
07/25/19	DiDonato, Philip MEET WITH AUTOMATIC STAY TEAM TO DISCUSS WORKSTREAMS (0.7); CORRESPOND WITH AUTOMATIC STAY MOVANTS (0.3).	1.00	560.00	004	57051826
07/25/19	Leslie, Harold David REVIEW SCHOOL DISTRICT 300 SUMMARY JUDGMENT FILINGS AND DRAFT ARGUMENT OUTLINE.	1.90	1,748.00	004	56982161

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07/25/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.	0.40	96.00	004	56974607
07/26/19	Skrzynski, Matthew REVIEW MATERIALS RE: J. BENN PI INQUIRY AND MOTION TO MODIFY THE AUTOMATIC STAY.	0.10	79.00	004	56964415
07/26/19	Skrzynski, Matthew DISCUSS TEAM WORLDWIDE DISCOVERY WITH A. LEWITT.	0.20	158.00	004	56964437
07/26/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.40	224.00	004	57051808
07/26/19	Lewitt, Alexander G. PREP EMAIL TO TWW COUNSEL ON TWW 2004 ORDER (.2); REVIEW AGREEMENTS PROVIDED BY TRANSFORM FOR SAME (.8).	1.00	560.00	004	56997128
07/26/19	Leslie, Harold David PREPARE SCHOOL DISTRICT 300 SUMMARY JUDGMENT HEARING OUTLINE AND MATERIALS (2.9).	2.90	2,668.00	004	56982034
07/29/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS (0.4); SUBMIT STIPULATION TO CHAMBERS FOR ENTRY (0.3).	0.70	392.00	004	57046040
07/29/19	Lewitt, Alexander G. SUMMARIZE TWW INDEMNIFICATION AGREEMENTS.	2.40	1,344.00	004	57046331
07/29/19	TumSuden, Kyle ATTEND TEAM MEETING RE: OUTSTANDING SEARS - AUTOMATIC STAY MATTERS (.30); PREPARE RESEARCH SUMMARIES RE: PENDING MOTIONS FOR RELIEF FROM THE AUTOMATIC STAY (1.9).	2.20	1,738.00	004	57095207
07/30/19	Marcus, Jacqueline	0.50	687.50	004	57004872

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	CONFERENCE CALL WITH P. DIDONATO, E. WAXMAN, A. DELEO RE: ARGONAUT AUTOMATIC STAY RELIEF (.3); REVIEW DRAFT EMAIL TO TRANSFORM RE: SAME (.2).				
07/30/19	Skrzynski, Matthew	0.60	474.00	004	57040512
	DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH K. TUMSUDEN, P. DIDONATO, O. PESHKO.				
07/30/19	DiDonato, Philip	1.80	1,008.00	004	57046072
	UPDATE AUTOMATIC STAY MOTION TRACKER (.8); CORRESPOND WITH AUTOMATIC STAY MOVANTS (.5); MEET WITH AUTOMATIC STAY TEAM TO DISCUSS WORKSTREAMS (0.5).				
07/30/19	Lewitt, Alexander G.	1.30	728.00	004	57046356
	MIDLAND AUTOMATIC STAY LETTER (0.7); COMPILE AND DELIVER INDEMNIFICATION AGREEMENTS TO TWW (0.4); EMAIL TRANSFORM ON (SAME) (0.2).				
07/30/19	TumSuden, Kyle	2.10	1,659.00	004	57095187
	CONFERENCE CALL WITH G. FAIL AND E. SCHNITZER RE: STATUS OF AFRICA/MOLINARO ACTION AND OUTSTANDING DISPUTES RE: THE SAME (.30); EMAIL TO COUNSEL TO PI CLAIMANT TAYLOR SORENSSEN RE: LACK OF CIRCUMSTANCES NECESSARY TO LIFT/MODIFY THE AUTOMATIC STAY AND REQUEST FOR WITHDRAWAL OF SORENSSEN MOTION (.20); FOLLOW UP WITH COUNSEL TO M. BAUER RE: FILING OF NOTICE OF WITHDRAWAL OF AUTOMATIC STAY MOTION AND CONFIRM FILING OF SAME ON SEARS CHAPTER 11 DOCKET (.20); REVIEW COMPANY'S RESPONSE TO PI INQUIRY OF DELIA TORRES CARRILLO AND SUPPORTING DOCUMENTATION RELATED THERETO, AND PREPARE DRAFT EMAIL TO COUNSEL TO CLAIMANT RE: LACK OF COVERAGE/INSURANCE, NO BASIS TO LIFT/MODIFY THE AUTOMATIC STAY, AND REQUEST FOR WITHDRAWAL OF MOTION (1.10); UPDATE AUTOMATIC STAY TRACKER AND WORK-IN-PROCESS LIST TO REFLECT CURRENT STATUS OF AUTOMATIC STAY MATTERS (.30).				
07/31/19	Marcus, Jacqueline	0.70	962.50	004	57012596
	REVIEW MIDLAND AUTOMATIC STAY LETTER (.2); EMAIL RE: CALDER STAY RESOLUTION (.1); REVIEW CALDER SETTLEMENT AND EMAIL C. TEDROWE RE: SAME (.3); REVIEW FINAL VERSION OF MIDLAND LETTERS (.1).				
07/31/19	Skrzynski, Matthew	0.30	237.00	004	57013494

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	REVIEW DOCUMENTS PERTAINING TO ACOSTA MOTION.				
07/31/19	DiDonato, Philip CORRESPOND WITH AUTOMATIC STAY MOVANTS.	0.30	168.00	004	57046036
07/31/19	Lewitt, Alexander G. MEET WITH M. SKRZYNSKI ON PREFERENCE CLAIMS FOR LEXINGTON LLCS AND WILLIAMS AUTO STAY STIPULATION.	0.30	168.00	004	57046440
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>156.80</b>	<b>\$120,312.00</b>		
07/01/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.20	158.00	007	56838140
07/01/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	448.00	007	56825548
07/01/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.20	672.00	007	56858314
07/01/19	Hwang, Angeline Joong-Hui CIRCULATE WIP UPDATES.	0.20	138.00	007	56858534
07/01/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE AGENDA AND WIP LIST.	0.30	285.00	007	56854833
07/02/19	Fail, Garrett CALL WITH ASK RE PREFERENCE ISSUE.	0.10	130.00	007	57165974
07/02/19	Fabsik, Paul	0.90	337.50	007	56858769



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	UPDATE DATABASE WITH RECENTLY RECEIVED PROOFS OF CLAIMS.				
07/03/19	Fail, Garrett	0.60	780.00	007	56844241
	EMAILS RE PREFERENCE SETTLEMENTS (0.1); CALL WITH AKIN AND PREFERENCE FIRMS RE SAME (0.5).				
07/03/19	Skrzynski, Matthew	0.50	395.00	007	56838417
	A CALL WITH S. BRAUNER, AND ACUMEN, ASK, AND KATTEN TEAMS TO DISCUSS PREFERENCE SETTLEMENT PROCEDURES.				
07/03/19	Podzius, Bryan R.	0.30	262.50	007	56837169
	REVIEW SEARS DOCKET AND AGENDA.				
07/06/19	Lewitt, Alexander G.	0.50	280.00	007	56858388
	UPDATE WIP LIST.				
07/07/19	DiDonato, Philip	0.70	392.00	007	56893931
	CASE CALENDAR UPDATES AND CHANGES.				
07/08/19	Fail, Garrett	0.10	130.00	007	57080698
	UPDATE WIP LIST.				
07/08/19	Skrzynski, Matthew	0.10	79.00	007	56891902
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
07/08/19	DiDonato, Philip	1.50	840.00	007	56894427
	CASE CALENDAR UPDATES AND CHANGES.				
07/08/19	Lewitt, Alexander G.	1.00	560.00	007	56882529
	UPDATE WIP LIST.				
07/08/19	Zaslav, Benjamin	0.30	72.00	007	56901759

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	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
07/09/19	Fail, Garrett CONFER WITH M. SKRYZINSKI RE PREFERENCES AND 2004 ISSUES.	0.40	520.00	007	56886558
07/09/19	Skrzynski, Matthew CALL WITH S. BRAUNER, AND ACUMEN, ASK, AND KATTEN TEAMS TO DISCUSS PREFERENCE SETTLEMENT PROCEDURES.	0.10	79.00	007	56891527
07/09/19	Skrzynski, Matthew DRAFT CORRESPONDENCE TO M. EPSTEIN, N. MUNZ AND TEAMS RE SCOPE OF SERVICES AGREEMENT RE: INFORMATIONAL REQUIREMENTS OF PREFERENCE RECOVERY FIRMS (0.9); CALL WITH B. GRIFFITH, K. CASTEEL, J. STEINFELD AND ASK AND KATTEN TEAMS RE INFORMATIONAL NEEDS RE PREFERENCE RECOVERY ACTIONS (0.8).	1.70	1,343.00	007	56892164
07/09/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56901779
07/10/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56901674
07/10/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM.	1.10	412.50	007	56876200
07/11/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.50	395.00	007	56892171
07/11/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56901735
07/12/19	Diktaban, Catherine Allyn	0.20	112.00	007	56893212

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	CORRESPOND WITH J. GANG, COUNSEL FOR ALPHA CAPITAL, RE: DOCUMENTATION ESTABLISHING CONNECTION BETWEEN DEBTORS AND NAMED DEFENDANT ON SUBPOENA FOR FINANCIAL RECORDS.				
07/13/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	280.00	007	56893920
07/14/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.10	616.00	007	56881955
07/15/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	448.00	007	56951222
07/15/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.40	224.00	007	56939776
07/15/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56907814
07/16/19	Fail, Garrett UPDATE WIP LIST (.2).	0.20	260.00	007	56970228
07/19/19	TumSuden, Kyle REVIEW AND REVISE WORK-IN-PROCESS LIST TO REFLECT UPDATED STATUS OF CERTAIN MATTERS.	1.50	1,185.00	007	56942407
07/19/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	72.00	007	56954910
07/20/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	336.00	007	56971795
07/21/19	Lewitt, Alexander G.	1.00	560.00	007	56941025

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	UPDATE WIP LIST.				
07/22/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.30	237.00	007	56954192
07/22/19	Skrzynski, Matthew REVIEW FINDINGS OF M. BEDNARCZYK RE CERTAIN INFORMATION REQUESTS OF TRANSFORM RE: PREFERENCE ACTIONS.	0.80	632.00	007	56977644
07/22/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	448.00	007	57051773
07/22/19	Lewitt, Alexander G. RETURN CALLS RE: SEARS (.9).	0.90	504.00	007	56997103
07/22/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.40	784.00	007	56997110
07/22/19	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	56955399
07/23/19	Fail, Garrett CALL WITH L. BAREFOOT AND CLEARY TEAM WITH PREFERENCE FIRMS RE INFORMATION REQUESTS. (.5) CALL WITH L. BAREFOOT RE SAME (.2).	0.70	910.00	007	56970256
07/23/19	Skrzynski, Matthew CORRESPONDENCE WITH G. FAIL AND K. CASTEEL RE COMMUNICATIONS WITH CLEARY RE PREFERENCE ACTIONS.	0.10	79.00	007	56977568
07/24/19	Lewitt, Alexander G.	0.20	112.00	007	56997107

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	CALL D. SILVERMAN RE: SEARS.				
07/24/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CONTINUATION OF HEARING ON DEBTORS' RULE 3012 MOTION [ECF NO. 4616].	0.80	192.00	007	56955409
07/24/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	72.00	007	56955419
07/25/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.10	79.00	007	56964387
07/25/19	Diktaban, Catherine Allyn REVIEW FACTS OF SETTLEMENT WITH SEARS ROEBUCK AND WISCONSIN DEPARTMENT OF REVENUE (.5); DRAFT EMAIL SUMMARY OF SETTLEMENT TERMS BETWEEN SEARS ROEBUCK AND WISCONSIN DEPARTMENT OF REVENUE FOR UCC PER J. MARCUS (.7); REVISE EMAIL SUMMARY OF SETTLEMENT TERMS BETWEEN SEARS ROEBUCK AND WISCONSIN DEPARTMENT OF REVENUE PER J. MARCUS (.3).	1.50	840.00	007	57006405
07/25/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN, 2L PARTIES RE ADMIN TRACKER AND BUDGET REPORTING.	0.30	285.00	007	56975302
07/25/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	24.00	007	56974860
07/26/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	48.00	007	56974724
07/29/19	Fail, Garrett REVIEW AND UPDATE WIP LIST.	0.20	260.00	007	57021085
07/29/19	DiDonato, Philip	0.50	280.00	007	57046009

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CASE CALENDAR UPDATES AND CHANGES.					
07/29/19	Lewitt, Alexander G. UPDATE WIP LIST.	1.30	728.00	007	57046371
07/29/19	Hwang, Angeline Joong-Hui REVIEW AGENDA.	0.10	69.00	007	57063801
07/29/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PREFERENCE ACTIONS.	0.30	285.00	007	57108234
07/29/19	Peene, Travis J. REVIEW RECENT PLEADINGS, CONDUCT AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	48.00	007	57023139
07/30/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.10	56.00	007	57046353
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>32.40</b>	<b>\$20,133.50</b>		
05/08/19	Dixon, Catherine T. REVIEW DRAFT LIQUIDATING TRUST TERM SHEET AND PROVIDE COMMENTS ON SAME.	0.20	300.00	008	56478307
05/16/19	Heyliger, Adelaja K. REVIEW PLAN AND DISCLOSURE STATEMENT, AND DISCUSS LIQUIDATING TRUST AGREEMENT AND REPORTING IMPLICATIONS.	2.10	2,310.00	008	56528433
07/01/19	Marcus, Jacqueline REVIEW PLAN LANGUAGE RE: LEASES.	0.10	137.50	008	56845890
07/01/19	Munz, Naomi	2.00	2,100.00	008	56853577

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	EMAILS AND CALLS RE: DRAFT LIQUIDATING TRUST AGREEMENT.				
07/01/19	Cohen, Francesca	10.40	9,100.00	008	56852205
	REVISE LIQUIDATING TRUST AGREEMENT (9.0); DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS (1.4).				
07/01/19	Diktaban, Catherine Allyn	0.70	392.00	008	56852796
	REVISE PLAN WIP.				
07/01/19	Diktaban, Catherine Allyn	0.70	392.00	008	56853308
	REVISE CONFIRMATION ORDER (.5); DRAFT EMAIL CORRESPONDENCE TO PARTY WHO FILED A PLAN OBJECTION TO DISCUSS PROPOSED LANGUAGE (.2).				
07/01/19	Hwang, Angeline Joong-Hui	5.40	3,726.00	008	56858485
	DRAFT CONFIRMATION BRIEF.				
07/01/19	Hwangpo, Natasha	1.20	1,140.00	008	56854827
	CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER (.3); CORRESPOND WITH SAME RE BRIEF (.3); CORRESPOND WITH WEIL TEAM RE SOLICITATION VERSIONS AND PUBLICATION RE SAME (.6).				
07/02/19	Singh, Sunny	1.80	2,160.00	008	56831173
	REVIEW PLAN (.4); CONFERENCE WITH N. HWANGPO RE: SAME (.4); PARTICIPATE IN PLAN TEAM MEETING (.5); CALL WITH M&A RE: TRUST AGREEMENT (.5).				
07/02/19	Munz, Naomi	1.00	1,050.00	008	57076939
	PREPARE DIRECTOR COMPENSATION SCHEDULE.				
07/02/19	Cohen, Francesca	0.80	700.00	008	56852147
	DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.				
07/02/19	Cohen, Francesca	12.60	11,025.00	008	57076965

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	DRAFT AND REVISE LIQUIDATING TRUST AGREEMENT.				
07/02/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN WEIL PLAN TEAM WEEKLY WIP MEETING (.5); REVISE PLAN WIP IN ADVANCE OF WIP MEETING (.3).	0.80	448.00	008	56853879
07/02/19	DiDonato, Philip ATTEND TEAM MEETING.	1.00	560.00	008	56847830
07/02/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	2.40	1,656.00	008	56858529
07/02/19	Hwangpo, Natasha REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT (2.6); CORRESPOND WITH PW, WEIL TEAM, MIII RE PLAN SUPPLEMENT (.3).	2.90	2,755.00	008	56854814
07/03/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	0.30	262.50	008	56851901
07/03/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	5.90	5,162.50	008	57078890
07/03/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER.	0.90	504.00	008	56854167
07/03/19	Hwang, Angeline Joong-Hui DRAFT AND REVISE CONFIRMATION BRIEF.	0.80	552.00	008	56858515
07/03/19	Hwangpo, Natasha	1.80	1,710.00	008	56854846



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	CORRESPOND WITH WEIL TEAM AND MIII RE PLAN SUPPLEMENT (.4); TELEPHONE CONFERENCE WITH LAZARD RE SAME (.4); CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF (.5); CORRESPOND WITH SAME RE RESEARCH RE CONFIRMATION (.5).				
07/04/19	Dixon, Catherine T. REVIEW SECOND AMENDED/RESTATED PLAN (FILED WITH THE SEC UNDER COVER OF FORM 8-K ON 7/3/19)-- IDENTIFICATION AND ANALYSIS OF FEDERAL SECURITIES LAW ISSUES RELATING TO THE PROPOSED LIQUIDATING TRUST.	0.60	900.00	008	56852379
07/04/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	5.30	4,637.50	008	56851898
07/05/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	3.50	3,062.50	008	56852445
07/06/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	1.30	1,137.50	008	56851993
07/07/19	Dixon, Catherine T. REVIEW DRAFT LIQUIDATING TRUST AGREEMENT - FEDERAL SECURITIES LAW ISSUES IDENTIFICATION AND ANALYSIS.	0.60	900.00	008	56851414
07/07/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	2.70	2,362.50	008	56852128
07/07/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER.	0.80	448.00	008	56893821
07/07/19	Diktaban, Catherine Allyn REVIEW DRAFT LIQUIDATING TRUST AGREEMENT.	0.30	168.00	008	57080697
07/07/19	Hwang, Angeline Joong-Hui	3.00	2,070.00	008	56858450

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	DRAFT CONFIRMATION BRIEF.				
07/08/19	Munz, Naomi CALL WITH D. WOHL (.4); PREPARE TRUST AGREEMENT (2.0).	2.40	2,520.00	008	56899425
07/08/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE AND ARRANGE FOREIGN STOCK TRANSFERS.	3.20	2,800.00	008	56893742
07/08/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	4.70	4,112.50	008	57080800
07/08/19	Diktaban, Catherine Allyn DRAFT PLAN SUPPLEMENT NOTICE (.6); REVISE CONFIRMATION ORDER (.3); LOCATE INSURANCE POLICY FOR SCHEDULED OF ASSUMED CONTRACTS TO BE INCLUDED ON PLAN SUPPLEMENT (.1) AND DRAFT EMAIL TO O. PESHKO RE: SAME (.1); DISCUSS INJUNCTION INSERT FOR CONFIRMATION BRIEF WITH A. HWANG (.1).	1.20	672.00	008	56898018
07/08/19	DiDonato, Philip CONDUCT RESEARCH RELATED TO CONFIRMATION HEARING NOTICE.	1.00	560.00	008	56894206
07/08/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (1.9); FINALIZE CONFIRMATION HEARING NOTICE FOR FILING (0.9).	2.80	1,568.00	008	56894441
07/08/19	Lewitt, Alexander G. CONDUCT RESEARCH FOR CONFIRMATION BRIEF (1.1); MEET WITH A. HWANG ON RESEARCH FOR CONFIRMATION BRIEF (0.3).	1.40	784.00	008	56882500
07/08/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	5.30	3,657.00	008	56902320
07/08/19	Hwangpo, Natasha	4.10	3,895.00	008	56891120

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	CORRESPOND WITH WEIL TEAM RE PLAN SUPPLEMENT DOCUMENTS (.4); CORRESPOND WITH SAME RE CONFIRMATION BRIEF (.6); CORRESPOND WITH SAME RE MODIFIED PLAN AND DISCLOSURE STATEMENT (.3); REVIEW AND REVISE NOTICE RE SAME (.2); REVIEW AND REVISE DOCUMENTS RE SAME (.7); REVIEW, REVISE CONFIRMATION ORDER (1.3); REVIEW AND REVISE CONFIRMATION HEARING NOTICE (.2) TELEPHONE CONFERENCE WITH CANADIAN COUNSEL RE INTERCOMPANIES (.4).				
07/08/19	Hwangpo, Natasha REVIEW AND REVISE LIQUIDATING TRUST AGREEMENT.	1.20	1,140.00	008	57081050
07/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF (I) HEARING ON CONFIRMATION OF THE PLAN AND PROCEDURES FOR OBJECTING TO CONFIRMATION OF THE PLAN; AND (II) PROCEDURES AND DEADLINE FOR VOTING ON THE PLAN.	0.40	96.00	008	56901689
07/09/19	Singh, Sunny CALL WITH N. MUNZ RE: TRUST AGREEMENT (.3); REVIEW TRUST AGREEMENT (2.5).	2.80	3,360.00	008	56869548
07/09/19	Munz, Naomi PREPARE DRAFT TRUST AGREEMENT.	0.90	945.00	008	56899520
07/09/19	Cohen, Francesca REVISE AND ARRANGE FOREIGN STOCK TRANSFERS.	2.20	1,925.00	008	56893891
07/09/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	7.10	6,212.50	008	57081066
07/09/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER.	0.20	112.00	008	56898474
07/09/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.	3.00	1,680.00	008	56894294

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07/09/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH.	4.00	2,240.00	008	56900034
07/09/19	Hwang, Angeline Joong-Hui DRAFT CONFIRMATION BRIEF.	1.70	1,173.00	008	56902178
07/09/19	Hwangpo, Natasha REVIEW AND ANALYZE NOTICE RE MODIFIED PLAN (.2); REVIEW DOCUMENTS RE SAME (.3); CORRESPOND WITH WEIL TEAM, AKIN RE SAME (.5); REVIEW AND REVISE CONFIRMATION BRIEF (3.4); CORRESPOND WITH WEIL TEAM AND MIII RE CANADIAN PLAINTIFF DILIGENCE (.5); CORRESPOND WITH SAME RE SAME (.4).	5.30	5,035.00	008	56890879
07/10/19	Munz, Naomi MEET WITH F. COHEN RE: LIQUIDATING TRUST AGREEMENT (.5); REVIEW OF BFR COMMENTS TO DRAFT LIQUIDATING TRUST AGREEMENT (1.8).	2.30	2,415.00	008	56899789
07/10/19	Descovich, Kaitlin ATTENTION TO LIQUIDATING TRUST AGREEMENT (.2); CALL WITH F. COHEN RE SAME (.3).	0.50	475.00	008	56887631
07/10/19	Cohen, Francesca REVISE AND ARRANGE FOREIGN STOCK TRANSFERS.	1.50	1,312.50	008	56893848
07/10/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT (9.8); CALL WITH K. DESCOVICH RE: SAME (.3).	10.10	8,837.50	008	57083366
07/10/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.	2.50	1,400.00	008	56894187
07/10/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH.	3.00	1,680.00	008	56899879
07/10/19	Hwang, Angeline Joong-Hui	2.90	2,001.00	008	56902228

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	CALL B. MURPHY RE: CHART FOR CONFIRMATION BRIEF (.5); DRAFT CONFIRMATION BRIEF (2.4).				
07/10/19	Hwangpo, Natasha REVIEW AND REVISE PLAN RE CLARIFICATION CHANGES.	0.20	190.00	008	56890996
07/10/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE LTA (.4); TELEPHONE CONFERENCES WITH SAME RE SAME (.4).	0.80	760.00	008	57083453
07/10/19	TumSuden, Kyle CORRESPOND WITH M. SKRZYNSKI, P. DIDONATO, AND M. LEW OF DELOITTE RE: SCHEDULE OF EXECUTORY CONTRACTS TO BE FILED WITH THE PLAN SUPPLEMENT (.2); UPDATE MASTER DESIGNATION TRACKER RE: EXECUTORY CONTRACTS AND CIRCULATE SAME TO M. SKRZYNSKI, P. DIDONATO, AND M. LEW OF DELOITTE (.6).	0.80	632.00	008	56899897
07/11/19	Munz, Naomi PREPARE DRAFT TRUST AGREEMENT (5.3).	5.30	5,565.00	008	57166065
07/11/19	Cohen, Francesca REVISE FOREIGN STOCK TRANSFERS (1.8).	1.80	1,575.00	008	56893611
07/11/19	Cohen, Francesca WORK ON LIQUIDATING TRUST AGREEMENT.	13.80	12,075.00	008	57083283
07/11/19	Bednarczyk, Meggin CORRESPOND RE: CHANGE OF BUSINESS NAMES AND NAME FOR LIQUIDATING TRUST (1.4).	1.40	966.00	008	57166068
07/11/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.	3.50	1,960.00	008	56894503
07/11/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE LTA.	0.60	570.00	008	56890893

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07/12/19	Marcus, Jacqueline REVISE LANGUAGE FOR CONFIRMATION ORDER.	0.20	275.00	008	56891531
07/12/19	Schrock, Ray C. ATTEND CALL WITH P. BASTA RE LITIGATION TRUST MANAGEMENT ISSUES.	0.50	775.00	008	57088741
07/12/19	Cohen, Francesca REVISE AND ARRANGE FOREIGN STOCK TRANSFERS (2.5).	2.50	2,187.50	008	56894020
07/12/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT (3.1).	3.10	2,712.50	008	57088740
07/12/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.	3.10	1,736.00	008	56893832
07/12/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION BRIEF (.2) AND CONFIRMATION ORDER (.5).	0.70	483.00	008	56902286
07/12/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN RE PLAN SUPPLEMENT DOCUMENTS (.4); REVIEW AND REVISE CONFIRMATION BRIEF (2.6); CORRESPOND WITH WEIL TEAM RE SAME (.5).	3.50	3,325.00	008	56891168
07/13/19	Schrock, Ray C. COMMUNICATE WITH P. BASTA RE LITIGATION TRUST ISSUES. (1.0).	1.00	1,550.00	008	56890629
07/13/19	Diktaban, Catherine Allyn RESEARCH RE: INJUNCTION FOR CONFIRMATION BRIEF (.8).	0.80	448.00	008	56893419
07/13/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION BRIEF.	2.50	1,725.00	008	56902276

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07/14/19	Diktaban, Catherine Allyn DRAFT CONFIRMATION BRIEF INSERT RE: INJUNCTION PROVISION.	2.10	1,176.00	008	56935551
07/14/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH.	2.60	1,456.00	008	56881940
07/14/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION BRIEF.	4.30	2,967.00	008	56902232
07/15/19	Odoner, Ellen J. REVIEW DRAFT TRUST AGREEMENT (.6); CONF CALL WITH A. CARR, W. TRANSIER, ETC. RE: COMMENTS (.6); REVIEW RESCAP TRUST AGREEMENT AND EMAIL TO R. SCHROCK AND S. SINGH (.6).	1.80	2,880.00	008	56906338
07/15/19	Singh, Sunny CALL RE: LIQUIDATING TRUST AGREEMENT (.6); EMAILS RE: SAME (.3).	0.90	1,080.00	008	56915652
07/15/19	Shulzhenko, Oleksandr CONFER WITH S. LEPORIN RE 2L CLAIMS AND WATERFALL (.3); CORRESPOND WITH E. CHOI RE PREPETITION 1L AND 2L SECURITY AGREEMENTS (.5).	0.80	840.00	008	56938463
07/15/19	Munz, Naomi CONFERENCE CALL WITH A. CARR AND B. TRANSIER RE: LIQUIDATING TRUST AGREEMENT (1.0); REVISE DRAFT LIQUIDATING TRUST AGREEMENT (2.0).	3.00	3,150.00	008	56941996
07/15/19	Cohen, Francesca REVISE AND ARRANGE FOREIGN STOCK TRANSFERS (.5).	0.50	437.50	008	56938438
07/15/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	6.00	5,250.00	008	57088746
07/15/19	Guthrie, Hayden	4.10	3,895.00	008	56899622

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	PARTICIPATE ON CALL RE: LIQUIDATING TRUST AGREEMENT WITH WEIL AND RESTRUCTURING COMMITTEE MEMBERS (.5); REVIEWING LIQUIDATING TRUST AGREEMENT (3.6).				
07/15/19	Van Groll, Paloma	1.00	875.00	008	57054771
	LIQUIDATING TRUST AGREEMENT CALL (1).				
07/15/19	Diktaban, Catherine Allyn	0.50	280.00	008	56942046
	ATTEND LIQUIDATING TRUST AGREEMENT DRAFT DISCUSSION.				
07/15/19	Diktaban, Catherine Allyn	2.30	1,288.00	008	56942567
	DRAFT INJUNCTION INSERT FOR CONFIRMATION BRIEF (.3); DRAFT NOTICE OF FILING PLAN SUPPLEMENT AND RELATED EXHIBITS (1.5); UPDATE PLAN WIP (.5).				
07/15/19	DiDonato, Philip	1.60	896.00	008	56951241
	DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.				
07/15/19	Lewitt, Alexander G.	0.90	504.00	008	56940292
	REVIEW CONFIRMATION BRIEF RESEARCH.				
07/15/19	Hwang, Angeline Joong-Hui	5.10	3,519.00	008	56902303
	REVISE AND DRAFT CONFIRMATION BRIEF.				
07/15/19	Hwangpo, Natasha	2.90	2,755.00	008	56946143
	TELEPHONE CONFERENCES WITH A. CARR, B. TRANSIER AND WEIL TEAM RE LIQUIDATING TRUST AGREEMENT (.6); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW, REVISE PLAN RE IMMATERIAL MODIFICATIONS (.4); CORRESPOND WITH PW, LAZARD, WEIL TEAM AND AKIN RE PLAN SUPPLEMENT (.9); CORRESPOND WITH WEIL TEAM RE CLOSING (.4); TELEPHONE CONFERENCES WITH SAME RE SAME (.2).				
07/15/19	Lee, Kathleen	1.50	630.00	008	56915476
	RESEARCH PLAN AND PLAN NOTICES FOR A. LEWITT.				



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07/16/19	Odoner, Ellen J. CALL RE: LIQUIDATIONS TRUST AGREEMENT.	0.50	800.00	008	56937041
07/16/19	Singh, Sunny CALL RE: LIQUIDATING TRUST AGREEMENT WITH CORPORATE (.7); TEAM MEETING RE: PLAN ISSUES (.9).	1.60	1,920.00	008	56915662
07/16/19	Friedmann, Jared R. MEET WITH J.MISHKIN RE: COMMENTS TO LITIGATION TRUST AGREEMENT AND NEXT STEPS.	0.30	337.50	008	56924799
07/16/19	Friedmann, Jared R. CALL WITH R. SCHROCK RE: TRANSFORM'S INTENT TO OBJECT TO PLAN CONFIRMATION (.1).	0.10	112.50	008	57166107
07/16/19	Munz, Naomi CALL WITH BANKRUPTCY TEAM RE: DRAFT LTA (.7); REVISE DRAFT LTA (3.9); REVIEW REVISED NRL (.5); REVIEW EMAILS RE: MEXICAN TAX COMPLIANCE (.3).	5.40	5,670.00	008	56942452
07/16/19	Mishkin, Jessie B. REVIEW DRAFT LIQUIDATING TRUST AGREEMENT AND DISCUSSIONS RE: COMMENTS TO SAME WITH F. COHEN, J. FRIEDMANN (1.6).	1.60	1,680.00	008	57166593
07/16/19	Cohen, Francesca REVISE FOREIGN STOCK TRANSFERS (3.1).	3.10	2,712.50	008	56938289
07/16/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	7.60	6,650.00	008	57088751
07/16/19	Bednarczyk, Meggin CORRESPONDENCE WITH N. HWANGPO AND M. EPSTEIN RE: LIQUIDATING TRUST ENTITY NAME.	0.50	345.00	008	56934442
07/16/19	Guthrie, Hayden	5.50	5,225.00	008	56910670

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	PARTICIPATE ON WEIL INTERNAL CALL RE: LIQUIDATING TRUST AGREEMENT (.6); DRAFT LIQUIDATING TRUST AGREEMENT (4.9).				
07/16/19	Van Groll, Paloma	7.50	6,562.50	008	57054790
	MEET WITH N. HWANGPO RE: STATUS OF ITEMS (0.8); CALL WITH M&A TEAM RE: LIQUIDATING TRUST AGREEMENT (1); MEET WITH PLAN TEAM RE: WIP (1.1); REVIEW CONFIRMATION BRIEF (3.4); REVIEW NOTICE OF PLAN SUPPLEMENT (1.1); REVIEW PLAN (0.1).				
07/16/19	Diktaban, Catherine Allyn	2.30	1,288.00	008	56943128
	REVISE CONFIRMATION ORDER (.6); DRAFT NOTICE OF PLAN SUPPLEMENT (1.4); CONFERENCE WITH WEIL TEAMS RE: LIQUIDATING TRUST AGREEMENT (.3).				
07/16/19	Diktaban, Catherine Allyn	1.20	672.00	008	56943313
	REVISE PLAN WIP (.5); ATTEND AND PARTICIPATE IN PLAN WIP MEETING (.7).				
07/16/19	DiDonato, Philip	1.00	560.00	008	56951008
	PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS.				
07/16/19	Lewitt, Alexander G.	0.50	280.00	008	56939610
	MEET WITH A. HWANG ON CONFIRMATION BRIEF (.2); RESEARCH CONFIRMATION BRIEF (.3).				
07/16/19	Hwang, Angeline Joong-Hui	5.30	3,657.00	008	56910590
	DRAFT AND REVISE CONFIRMATION BRIEF (4.3); PARTICIPATE IN PLAN TEAM MEETING (1).				
07/16/19	Hwangpo, Natasha	3.80	3,610.00	008	56946183
	ATTEND MEETING WITH WEIL TEAM RE PLAN PROCESS (.7); CORRESPOND WITH SAME, MIIL, PW, AKIN AND LAZARD RE PLAN SUPPLEMENT (.8); TELEPHONE CONFERENCES WITH SAME (.5); TELEPHONE CONFERENCES WITH WEIL TEAM RE LIQUIDATING TRUST AGREEMENT (.6); CORRESPOND WITH SAME RE SAME (.7); CORRESPOND WITH PRIME CLERK RE AFFIDAVIT OF SERVICE (.2); CORRESPOND WITH SCHOOL DISTRICT RE VOTING (.1); CORRESPOND WITH WEIL TEAM RE TAX ISSUES (.2).				
07/17/19	Marcus, Jacqueline	0.90	1,237.50	008	56932674

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	PARTICIPATE ON WEEKLY CLOSING CALL WITH N. HWANGPO, N. MUNZ, H. GUTHRIE AND P. VAN GROLL (.5); FOLLOW UP CALL WITH S. SINGH AND N. HWANGPO (.4).				
07/17/19	Friedmann, Jared R. CALL WITH R. SCHROCK, S. SINGH, N. HWANGPO, N. WEBER, B. GRIFFITHS AND C. GOOD RE: SAME AND PREPARE FOR SETTLEMENT MEETING WITH TRANSFORM (.6).	0.60	675.00	008	57167793
07/17/19	Fail, Garrett CALL RE CONFIRMATION ISSUES WITH WEIL TEAM.	0.50	650.00	008	56944710
07/17/19	Munz, Naomi CONFERENCE CALL WITH BFR RE: CLOSING (.6); EMAILS AND CALLS RE: DRAFT LTA (3.0).	3.60	3,780.00	008	56942615
07/17/19	Cohen, Francesca REVISE FOREIGN STOCK TRANSFERS (1.2).	1.20	1,050.00	008	56937792
07/17/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT (4.5).	4.50	3,937.50	008	57089031
07/17/19	Godio, Joseph C. UPDATE LIST OF SEARS ENTITIES (.6); MEET WITH H. GUTHRIE AND M. ZAVANGO TO DISCUSS TASKS TO BE COMPLETED BEFORE EFFECTIVE DATE OF THE PLAN (1.1).	1.70	1,173.00	008	56912811
07/17/19	Guthrie, Hayden PARTICIPATE ON CALL WITH RESTRUCTURING TEAM RE: CONFIRMATION HEARING AND EFFECTIVE DATE ACTION ITEMS (.6); REVIEW CORPORATE STRUCTURE AND ENTITY NAME CHANGES (1.4); REVIEW CORPORATE RESOLUTIONS AND DRAFT CONFIRMATION CHECKLIST (2.9).	4.90	4,655.00	008	56912557
07/17/19	Van Groll, Paloma ATTEND CALL RE: CLOSING (.6); REVIEW CONFIRMATION BRIEF (5); REVIEW CLOSING CHECKLIST (0.3).	5.90	5,162.50	008	57054920
07/17/19	Diktaban, Catherine Allyn	2.20	1,232.00	008	56943558

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	ATTEND CLOSING CALL WITH WEIL PLAN AND M&A TEAMS RE: STEPS FOLLOWING EFFECTIVE DATE OF PLAN (.5); REVISE PLAN SUPPLEMENT NOTICE (.6); RESEARCH INTO SECURITY DEPOSIT LANGUAGE FOR CONFIRMATION ORDER (.8); ANALYZE CONFIRMATION CHECKLISTS TO CREATE SEARS' FOR INTERNAL TRACKING PURPOSES (.3).				
07/17/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH (1.3); REVIEW CONFIRMATION BRIEF (.5); CONFER WITH A. HWANG RE: SAME (.1).	1.90	1,064.00	008	56941482
07/17/19	Zavagno, Michael DRAFT ENTITY LIST WITH CORPORATE GOVERNANCE MEASURES REQUIRED BEFORE CONFIRMATION OF PLAN.	2.40	1,344.00	008	56939380
07/17/19	Hwang, Angeline Joong-Hui REVISE AND DRAFT CONFIRMATION BRIEF.	2.90	2,001.00	008	56999446
07/17/19	Hwang, Angeline Joong-Hui CLOSING CALL WITH M&A TEAM.	0.50	345.00	008	57089034
07/17/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE CLOSING (.8); CORRESPOND WITH WEIL TEAM RE CLOSING CHECKLIST (.3); REVIEW, REVISE LTA (.6); CORRESPOND WITH WEIL TEAM, PW AND AKIN RE PLAN SUPPLEMENT (.3); CORRESPOND WITH PRIME CLERK RE VOTING AND BALLOTS (.5); CORRESPOND WITH MIII RE ADMIN TRACKER (.6).	3.10	2,945.00	008	56946252
07/18/19	Shulzhenko, Oleksandr CORRESPOND WITH N. HWANGPO RE 1L/2L INTERCREDITOR AGREEMENT AND \$271MM LC FACILITY LIEN PRIORITY (.7); CONFER WITH P. BUI RE SAME (.3).	1.00	1,050.00	008	56938286
07/18/19	Munz, Naomi REVIEW COMMENTS FROM DELAWARE COUNSEL ON LTA.	0.60	630.00	008	56942612
07/18/19	Cohen, Francesca	4.60	4,025.00	008	56938479

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	REVISE FOREIGN STOCK TRANSFERS (4.6).				
07/18/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	3.00	2,625.00	008	57089036
07/18/19	Skrzynski, Matthew RESEARCH PRECEDENT AND DRAFT LANGUAGE RE TEAM WORLDWIDE REQUESTS FOR PLAN MODIFICATION.	2.30	1,817.00	008	56976947
07/18/19	Godio, Joseph C. PREPARE CHART OF NON-DEBTOR SUBSIDIARIES OF DEBTOR ENTITIES THAT WILL TRANSFER TO THE LIQUIDATING TRUST, AND MEET WITH H. GUTHRIE AND M. ZAVANGO TO DISCUSS SAME, AS WELL AS OTHER CORPORATE TASKS TO BE COMPLETED PRIOR TO THE EFFECTIVE DATE IN THE PLAN.	3.60	2,484.00	008	56916828
07/18/19	Guthrie, Hayden DRAFT CONFIRMATION CHECKLIST (1.9); REVIEW TRUST ARRANGEMENTS IN CONNECTION WITH THE PLAN (1.1); REVIEW TRUST ASSET ARRANGEMENTS (.9); REVIEW DELAWARE COUNSEL COMMENTS TO LIQUIDATING TRUST AGREEMENT (1.0).	4.90	4,655.00	008	57166344
07/18/19	Van Groll, Paloma REVISE CONFIRMATION BRIEF (7.6); MEET WITH A. HWANG RE: CONFIRMATION BRIEF (0.5).	8.10	7,087.50	008	57054924
07/18/19	Diktaban, Catherine Allyn UPDATE NOTICE OF PLAN SUPPLEMENT (.5); REVISE CONFIRMATION ORDER (.7); PREPARE AND REVISE CONFIRMATION/CLOSING CHECKLIST (.8).	2.00	1,120.00	008	56943747
07/18/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH.	3.20	1,792.00	008	56941033
07/18/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION BRIEF.	5.50	3,795.00	008	56999523

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07/18/19	Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION ORDER (.6); CORRESPOND WITH WEIL TEAM RE BRIEF AND DECLARATION (.4); REVIEW AND REVISE CLOSING CHECKLIST (.4); CORRESPOND WITH WEIL TEAM RE SAME (.3).	1.70	1,615.00	008	56946253
07/19/19	Odoner, Ellen J. CONFS F. COHEN RE: REPORTING OBLIGATIONS OF TRUST.	0.40	640.00	008	56932766
07/19/19	Munz, Naomi MEET WITH F. COHEN AND H. GUTHRIE RE: DELAWARE COUNSEL COMMENTS ON LTA (.7); MEETING WITH H. GUTHRIE RE: CLOSING CHECKLIST (1.0).	1.70	1,785.00	008	56942457
07/19/19	Cohen, Francesca REVISE FOREIGN STOCK TRANSFERS (3.9).	3.90	3,412.50	008	56937691
07/19/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	3.40	2,975.00	008	57089102
07/19/19	Guthrie, Hayden DRAFT CONFIRMATION CHECKLIST (1.8); REVIEW PLAN (1.4); REVIEW MEXICO TRANSFER DOCUMENTS (.5).	3.70	3,515.00	008	56924736
07/19/19	Van Groll, Paloma REVIEW 3018 STIPULATION (1.6); REVIEW PLAN SUPPLEMENT NOTICE (1).	2.60	2,275.00	008	57054921
07/19/19	Diktaban, Catherine Allyn CONTINUE TO PREPARE CONFIRMATION CHECKLIST/CLOSING CHECKLIST (.7); REVIEW PLAN AND OTHER RELATED DOCUMENTS TO CREATE CONFIRMATION/CLOSING CHECKLIST (1.1).	1.80	1,008.00	008	56944152
07/19/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER (.6).	0.60	336.00	008	56944178

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07/19/19	DiDonato, Philip UPDATE CONFIRMATION OBJECTION CHART (1.5); UPDATE CONFIRMATION DECLARATION (1.3).	2.80	1,568.00	008	56972532
07/19/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH (3.9); CALL WITH C. DIKTABAN ON ADMIN BAR DATE (.1).	4.00	2,240.00	008	56941487
07/19/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: PLAN SUPPLEMENT.	0.30	207.00	008	56999559
07/19/19	Hwangpo, Natasha CORRESPOND WITH 2L PARTIES AND UCC RE REPORTING DOCUMENTS (.4); CORRESPOND WITH WEIL TEAM RE LTA COMMENTS (.3).	0.70	665.00	008	56946214
07/19/19	Lee, Kathleen RESEARCH PLAN AND CONFIRMATION ORDERS FOR A. LEWITT.	0.50	210.00	008	56937335
07/20/19	Diktaban, Catherine Allyn REVISE NOTICE OF PLAN SUPPLEMENT.	0.50	280.00	008	56943510
07/20/19	Lewitt, Alexander G. CONDUCT CONFIRMATION BRIEF RESEARCH.	1.90	1,064.00	008	56941752
07/21/19	Friedmann, Jared R. DRAFT EMAILS TO TRANSFORM RE: PLAN DISCOVERY (.2); EMAIL WITH J.RUTHERFORD AND P.GENENDER RE: SAME (.2).	0.40	450.00	008	56964901
07/21/19	Diktaban, Catherine Allyn CONTINUE TO REVISE CONFIRMATION ORDER (.5); REVIEW PLAN FOR CLOSING CHECKLIST (.7); REVISE CONFIRMATION CHECKLIST (.8).	2.00	1,120.00	008	56970694
07/21/19	Hwang, Angeline Joong-Hui	0.20	138.00	008	56999526

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	REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION BRIEF.				
07/22/19	Dixon, Catherine T. CALL WITH E. ODoner, F. COHEN AND K, DESCovich RE: LIQUIDATING TRUST'S POST CONFIRMATION/EMERGENCE SEC REPORTING OBLIGATIONS, AND RELATED RESEARCH INTO SEC STAFF NO-ACTION LETTER PRECEDENT.	0.40	600.00	008	56943284
07/22/19	Singh, Sunny CALL WITH J. SORKIN RE: PLAN (.2); TEAM MEETING RE: PLAN / ADMINISTRATIVE CLAIM (.5).	0.70	840.00	008	56955590
07/22/19	Friedmann, Jared R. EMAILS WITH J. RUTHERFORD AND P. GENENDER RE: PLAN DISCOVERY.	0.20	225.00	008	57167692
07/22/19	Munz, Naomi REVIEW MARKUP OF LIQUIDATING TRUST AGREEMENT (1.0); REVIEW DRAFT CHECKLIST (.5).	1.50	1,575.00	008	56979178
07/22/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	8.30	7,262.50	008	56983547
07/22/19	Cohen, Francesca ARRANGE FOREIGN TRANSACTIONS.	1.60	1,400.00	008	57107886
07/22/19	Guthrie, Hayden REVIEW DELAWARE COUNSEL COMMENTS TO THE LIQUIDATING TRUST AGREEMENT.	1.80	1,710.00	008	56945588
07/22/19	Van Groll, Paloma REVIEW CONFIRMATION REPLY CHART (1); REVIEW PLAN SUPPLEMENT NOTICE (1); MEET WITH A. HWANG RE: CONFIRMATION BRIEF ISSUES (0.5); REVIEW STIPULATION (0.4); MEET WITH G. FAIL, S. SINGH, R. SCHROCK AND TEAM RE: 503(B) ISSUES (0.6); DRAFT CONFIRMATION BRIEF (3).	6.50	5,687.50	008	57056484
07/22/19	Diktaban, Catherine Allyn	1.00	560.00	008	57015042



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	REVISE REAL PROPERTY SECTION OF CONFIRMATION ORDER (.1); REVISE NOTICE OF PLAN SUPPLEMENT (.2); REVISE CONFIRMATION ORDER (.3); FURTHER REVISE PLAN SUPPLEMENT (.4).				
07/22/19	Diktaban, Catherine Allyn	0.90	504.00	008	57015328
	CONTINUE TO REVIEW AND REVISE CLOSING/POST-CONFIRMATION CHECKLIST (.9).				
07/22/19	DiDonato, Philip	0.90	504.00	008	57051819
	CORRESPOND WITH PRIME CLERK ON VOTING ISSUES.				
07/22/19	Lewitt, Alexander G.	4.80	2,688.00	008	56997097
	MEET WITH A. HWANG ON CONFIRMATION BRIEF RESEARCH (.7); CONFIRMATION BRIEF RESEARCH AND DRAFT PORTION OF CONFIRMATION BRIEF (4.1).				
07/22/19	Hwang, Angeline Joong-Hui	6.60	4,554.00	008	57035778
	INCORPORATE COMMENTS FROM P. GROLL TO CONFIRMATION BRIEF.				
07/22/19	Hwangpo, Natasha	1.70	1,615.00	008	56975470
	ATTEND MEETING WITH WEIL TEAM RE ADMIN STRATEGY (.6); CORRESPOND WITH SAME RE RESEARCH RE SAME (.2); REVIEW AND REVISE PLAN SUPPLEMENT (.5); CORRESPOND WITH PW, AKIN, WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE REVISED PLAN (.1); CORRESPOND WITH AKIN RE SAME (.1).				
07/22/19	Hwangpo, Natasha	0.70	665.00	008	57107888
	REVIEW AND REVISE PLAN (.4); CORRESPOND WITH WEIL TEAM RE CONFIRMATION RESEARCH (.3).				
07/23/19	Odoner, Ellen J.	0.70	1,120.00	008	57167840
	REVIEW AKIN COMMENTS TO LTA (.4) AND H. GUTHRIE SUMMARY (.3).				
07/23/19	Danilow, Greg A.	1.00	1,600.00	008	56956532
	REVIEW LIQUIDATING AGREEMENT.				
07/23/19	Singh, Sunny	0.80	960.00	008	56974116

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	REVIEW LIQUIDATING TRUST COMMENTS FROM UCC.				
07/23/19	Munz, Naomi REVIEW MAKEUP OF LTA AND ISSUES LIST.	1.20	1,260.00	008	56979161
07/23/19	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT LIQUIDATING TRUST.	1.00	1,050.00	008	56971803
07/23/19	Cohen, Francesca DRAFT LIQUIDATING TRUST AGREEMENT.	6.10	5,337.50	008	56983471
07/23/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS (1.2); MAURITIUS AUDITOR REQUESTS (1.5).	2.70	2,362.50	008	57107895
07/23/19	Bednarczyk, Meggin CORRESPOND WITH M. EPSTEIN, H. GUTHRIE AND M. THOMPSON RE: LIQUIDATING TRUST PERMISSIBLE NAMES.	0.30	207.00	008	56966159
07/23/19	Guthrie, Hayden MEETING RE: LIQUIDATING TRUST AGREEMENT (1.1); REVIEW AKIN COMMENTS TO THE LIQUIDATING TRUST AGREEMENT (3.4); DRAFT ISSUES LIST IN RESPONSE TO AKIN'S COMMENTS TO THE LIQUIDATING TRUST AGREEMENT (4.7); DRAFT LIQUIDATING TRUST AGREEMENT (1.7).	10.90	10,355.00	008	56949687
07/23/19	Van Groll, Paloma REVIEW PLAN COMMENTS FROM THIRD PARTIES (2.2); REVISE CONFIRMATION ORDER (3.9); REVIEW VOTING STIPULATION (1.1); REVISE CLOSING CHECKLIST (2.1).	9.30	8,137.50	008	57056482
07/23/19	Diktaban, Catherine Allyn ADD EXHIBIT A TO NOTICE OF PLAN SUPPLEMENT PER AKIN'S LIST OF DEFENDANTS.	0.20	112.00	008	57015096
07/23/19	Lewitt, Alexander G.	4.50	2,520.00	008	56997092

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	CONFIRMATION BRIEF RESEARCH (2.4); CONDUCT PLAN FEASIBILITY RESEARCH (.7); CONDUCT CONFIRMATION BRIEF RESEARCH (1.4).				
07/23/19	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO CONFIRMATION BRIEF.	6.20	4,278.00	008	57063787
07/23/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE LTA (1.0); REVIEW AND REVISE SAME (.6); CORRESPOND WITH WEIL TEAM RE RESEARCH (.4); CORRESPOND WITH SAME RE CONFIRMATION PLEADINGS (.3).	2.30	2,185.00	008	56975326
07/24/19	Odoner, Ellen J. PARTICIPATE ON CALL RE: LTA (.4); REVIEW REDRAFT OF LTA (.5); AND CONFER WITH H. GUTHRIE AND F. COHEN WITH COMMENTS (.5).	1.40	2,240.00	008	57108207
07/24/19	Danilow, Greg A. REVIEW LIQUIDITY TRUST ISSUES.	3.00	4,800.00	008	57108209
07/24/19	Dixon, Catherine T. REVIEW AKIN GUMP COMMENTS ON DRAFT LIQUIDATING TRUST AGREEMENT AND CALL WITH E. ODoner, K. DESCovich AND F. COHEN RE: SAME (AG COMMENTS).	0.60	900.00	008	56966302
07/24/19	Marcus, Jacqueline EMAIL C. RUBIO RE: TEAM WORLDWIDE PROPOSED PLAN LANGUAGE.	0.30	412.50	008	56982589
07/24/19	Marcus, Jacqueline PARTICIPATE ON WEEKLY CLOSING CALL WITH S. SINGH, N. HWANGPO, N. MUNZ AND H. GUTHRIE AND FOLLOW UP RE: SAME.	0.90	1,237.50	008	56982887
07/24/19	Singh, Sunny PARTICIPATE ON INTERNAL CALL RE: LIQUIDATING TRUST AGREEMENT.	0.50	600.00	008	56974156
07/24/19	Fail, Garrett	1.20	1,560.00	008	56969979

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	CALL WITH WEIL TEAMS RE CONFIRMATION CLOSING ISSUES (.8); EMAILS RE SAME (.4).				
07/24/19	Munz, Naomi CALL RE: CLOSING.	0.50	525.00	008	56979394
07/24/19	Mishkin, Jessie B. FURTHER REVIEW AND DISCUSS LIQUIDATING TRUST AGREEMENT WITH G. DANILOW AND FURTHER REVISE.	0.60	630.00	008	57165780
07/24/19	Descovich, Kaitlin REVIEW PLAN OF LIQUIDATION.	0.20	190.00	008	57108210
07/24/19	Cohen, Francesca REVIEW AND REVISE LIQUIDATING TRUST AGREEMENT.	12.50	10,937.50	008	56983461
07/24/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	0.80	700.00	008	57108211
07/24/19	Guthrie, Hayden PARTICIPATE ON WEIL CALL RE: SECURITIES REGISTRATION DRAFTING IN LIQUIDATING TRUST AGREEMENT (.3); DRAFT LIQUIDATING TRUST AGREEMENT (7.8).	8.10	7,695.00	008	57108213
07/24/19	Guthrie, Hayden PARTICIPATE ON CLOSING CALL WITH BANKRUPTCY TEAM (.8).	0.80	760.00	008	57166520
07/24/19	Van Groll, Paloma ATTEND CLOSING CALL (0.8); MEET WITH N. HWANGPO RE: CONFIRMATION STATUS UPDATE (0.2); REVIEW CONFIRMATION BRIEF (9.4).	10.40	9,100.00	008	57056430
07/24/19	Diktaban, Catherine Allyn	1.00	560.00	008	57006426

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	ATTEND CLOSING CALL WITH WEIL BFR AND WEIL CORPORATE TEAMS (.8); DISCUSS TIMING OF CLOSING CASES RESEARCH ISSUES WITH J. DIMITRIADIS (.2).				
07/24/19	DiDonato, Philip	6.10	3,416.00	008	57051862
	DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (3.1); PREPARE CONFIRMATION OBJECTION CHART AND DRAFT RESPONSES TO ANTICIPATED OBJECTIONS (1.9); COMPILE CONTRACTS TO BE INCLUDED IN PLAN SUPPLEMENT EXHIBIT (1.1).				
07/24/19	Lewitt, Alexander G.	4.20	2,352.00	008	56997125
	CONDUCT CONFIRMATION BRIEF RESEARCH (1.1); CONDUCT FEASIBILITY RESEARCH (3.1).				
07/24/19	Hwang, Angeline Joong-Hui	1.10	759.00	008	57063828
	INCORPORATE COMMENTS TO CONFIRMATION BRIEF (.8); DISCUSS WITH N. HWANGPO AND P. VAN GROLL RE: RECOVERY CHART IN CONFIRMATION BRIEF (.3).				
07/24/19	Hwangpo, Natasha	7.60	7,220.00	008	56975301
	REVIEW AND REVISE LTA (2.2); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME AND PLAN SUPPLEMENT (1.0); REVIEW AND REVISE SAME (.6); TELEPHONE CONFERENCES WITH SAME RE CLOSING CHECKLIST (.3); REVIEW AND REVISE SAME (.2); CORRESPOND WITH WEIL TEAM, RESTRUCTURING COMMITTEE RE LTA (.7); REVIEW AND REVISE PLAN (.8); ATTEND MEETING WITH WEIL TEAM RE PLAN AND DISCLOSURE STATEMENT PROCESS (.8); TELEPHONE CONFERENCES WITH WEIL TEAM AND AKIN RE RELEASED PARTIES (.4); CORRESPOND WITH WEIL TEAM RE CONFIRMATION DISCOVERY (.6).				
07/25/19	Danilow, Greg A.	0.80	1,280.00	008	56962423
	REVIEW LIQUIDATING TRUST ISSUES.				
07/25/19	Genender, Paul R.	1.30	1,527.50	008	56975886
	MEET AND CONFER CALL WITH CLEARY RE: PLAN DISCOVERY (.4); FOLLOW UP CALL ABOUT SAME (.1); WORK SESSIONS ON PLAN DISCOVERY RESPONSES AND DOCUMENTS TO BE PRODUCED (.8).				
07/25/19	Cohen, Francesca	7.50	6,562.50	008	56983531
	REVISE LIQUIDATING TRUST AGREEMENT.				

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07/25/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	2.30	2,012.50	008	57108216
07/25/19	Guthrie, Hayden DRAFT LIQUIDATING TRUST AGREEMENT.	3.10	2,945.00	008	56957479
07/25/19	Van Groll, Paloma REVISE CONFIRMATION BRIEF (8.3).	8.30	7,262.50	008	57056446
07/25/19	Diktaban, Catherine Allyn REVISE NOTICE OF PLAN SUPPLEMENT (.5); DISCUSS PLAN AND LIQUIDATING TRUST AGREEMENT RE: LIQUIDATING TRUSTEE WITH P. VAN GROLL AND N. HWANGPO (.1); REVISE NOTICE OF PLAN SUPPLEMENT (.1); DISCUSS SCHEDULES OF EXECUTORY CONTRACTS WITH P. VAN GROLL (.1); FURTHER REVISE NOTICE OF PLAN SUPPLEMENT (.1).	0.90	504.00	008	57006393
07/25/19	Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST PER N. HWANPO'S COMMENTS.	0.10	56.00	008	57006401
07/25/19	Diktaban, Catherine Allyn REVIEW SCHEDULE OF EXECUTORY CONTRACTS FOR PLAN SUPPLEMENT (.2); DISCUSS SCHEDULES OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES FOR PLAN SUPPLEMENT WITH O. PESHKO AND P. DIDONATO (.3); DISCUSS SCHEDULES OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES FOR PLAN SUPPLEMENT WITH W. MURPHY (M-III), O. PESHKO AND P. DIDONATO (.8).	1.30	728.00	008	57006406
07/25/19	DiDonato, Philip ASSEMBLE SCHEDULE OF CONTRACTS FOR PLAN SUPPLEMENT (2.1); DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (1.9); PREPARE CONFIRMATION OBJECTION CHART AND SHELL DRAFT RESPONSES TO ANTICIPATED OBJECTIONS (1.2); CALL WITH M-III TO DISCUSS CONTRACTS TO BE ASSUMED FOR PLAN SUPPLEMENT (1.0).	6.20	3,472.00	008	57051779
07/25/19	Lewitt, Alexander G. CONDUCT FEASIBILITY RESEARCH (3.3); MEETING WITH P. VAN GROLL ON (SAME) (.2).	3.50	1,960.00	008	56997088

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07/25/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION BRIEF.	2.10	1,449.00	008	57063871
07/25/19	Rutherford, Jake Ryan ATTEND MEET AND CONFER WITH CLEARY RE: CONFIRMATION DISCOVERY.	0.40	316.00	008	57108220
07/25/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CONFIRMATION BRIEF (.6); REVIEW AND ANALYZE PLAN ISSUES (.5); TELEPHONE CONFERENCES WITH WEIL TEAM, AKIN AND PRIME CLERK RE SAME (.5); CORRESPOND WITH PRIME CLERK RE VOTING AND DECLARATION RE SAME (.4); REVIEW AND REVISE PLAN SUPPLEMENT (.3); REVIEW AND REVISE LTA (1.6); CORRESPOND WITH WEIL TEAM RE SAME (.6); ATTEND MEETING RE PLAN UPDATES (.3); REVIEW AND REVISE PLAN WIP (.1); CORRESPOND WITH WEIL TEAM RE PLAN PROCESS (.6).	5.50	5,225.00	008	56975318
07/26/19	Odoner, Ellen J. CALL WITH WEIL AND AKIN TEAMS ON LIQUIDATING TRUST AGREEMENT (1.0); CONFER WITH H. GUTHRIE RE: ISSUES LIST (.1); CONFER WITH G. DANILOW RE: PRIVILEGE ISSUES (.2); REVIEW AKIN REDRAFT OF LTA (.2); REVIEW FOLLOW-UP EMAILS (.1).	1.60	2,560.00	008	56974800
07/26/19	Danilow, Greg A. REVIEW LIQUIDATING TRUST AGREEMENT AND RELATED ISSUES.	2.50	4,000.00	008	57004311
07/26/19	Marcus, Jacqueline REVIEW SCHEDULE FOR PLAN SUPPLEMENT AND EMAILS RE: SAME.	0.20	275.00	008	56982721
07/26/19	Singh, Sunny PARTICIPATE ON INTERNAL CALL RE: LTA (.3); CALL RE: LTA WITH AKIN (.8); REVIEW CONFIRMATION ORDER (.5).	1.60	1,920.00	008	56979190
07/26/19	Schrock, Ray C. PARTICIPATE ON CALLS WITH UCC RE LIQUIDATING TRUST AGREEMENT ISSUES FOR PLAN SUPPORT (1.0); PARTICIPATE ON CALL WITH TEAM RE PLAN CONFIRMATION ISSUES (1.0).	2.00	3,100.00	008	56974732

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07/26/19	Genender, Paul R. WORK SESSIONS RE: PLAN DISCOVERY RESPONSES (1.3); CALLS AND EMAILS WITH TEAM ABOUT SAME (.3).	1.60	1,880.00	008	56975833
07/26/19	Shulzhenko, Oleksandr REVIEW PLAN CLOSING CHECKLIST.	0.90	945.00	008	56973118
07/26/19	Mishkin, Jessie B. FURTHER INTERNAL DISCUSSIONS AND REVISIONS TO DRAFT LIQUIDATING TRUST AGREEMENT AND CALL WITH TRUST COUNSEL RE: SAME.	2.40	2,520.00	008	56972552
07/26/19	Cohen, Francesca REVIEW AND REVISE LIQUIDATING TRUST AGREEMENT.	11.30	9,887.50	008	56983460
07/26/19	Cohen, Francesca DRAFT AND REVISE DOCUMENTS TO EFFECTUATE THE FOREIGN ENTITY EQUITY TRANSFERS.	1.50	1,312.50	008	57108228
07/26/19	Guthrie, Hayden REVIEW AKIN MARK-UP OF THE LIQUIDATING TRUST AGREEMENT (3.3); DRAFT LIQUIDATING TRUST AGREEMENT (3.0); REVIEW CONFIRMATION CHECKLIST (1.0).	7.30	6,935.00	008	56964048
07/26/19	Van Groll, Paloma REVISE CONFIRMATION ORDER (3.9); REVISE CONFIRMATION BRIEF (4); ATTEND PLAN TEAM MEETING (1.1).	9.00	7,875.00	008	57056489
07/26/19	Diktaban, Catherine Allyn	3.80	2,128.00	008	57006377



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	ATTEND LIQUIDATING TRUST AGREEMENT DISCUSSION WITH AKIN, WEIL CORPORATE, AND WEIL BFR (1); DISCUSS CONFIRMATION ORDER WITH P. VAN GROLL (.3); REVISE NOTICE OF PLAN SUPPLEMENT IN PREPARATION FOR FILING (.6); REVISE PROVISION OF CONFIRMATION ORDER AND CIRCULATE TO J. MARCUS FOR REVIEW (.2); REVISE CONFIRMATION ORDER (.2); ANALYZE PROPOSED LANGUAGE SENT BY TEXAS TAXING AUTHORITIES RE: CONFIRMATION ORDER (.3) AND DRAFT EMAIL SUMMARY RE: PROPOSED LANGUAGE SENT BY TEXAS TAXING AUTHORITIES (.1); DRAFT EMAILS TO THE PBGC AND UCC RE: PLAN SUPPLEMENT FILING (.1); DRAFT EMAIL TO CREDITOR DISCUSSING PROPOSED LANGUAGE FOR CONFIRMATION ORDER (.1); DISCUSS SECOND PLAN SUPPLEMENT WITH N. HWANGPO (.1); FACILITATE FILING OF PLAN SUPPLEMENT (.1); ATTEND AND PARTICIPATE ON WEIL PLAN TEAM CALL (.5); REVISE PLAN WIP (.2).				
07/26/19	Diktaban, Catherine Allyn	0.30	168.00	008	57108230
	REVISE CLOSING CHECKLIST AND CIRCULATE TO WEIL TEAMS FOR COMMENTS.				
07/26/19	DiDonato, Philip	6.50	3,640.00	008	57051811
	DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (2.2); PREPARE CONFIRMATION OBJECTION CHART AND DRAFT RESPONSES TO ANTICIPATED OBJECTIONS (1.8); FINALIZE PLAN SUPPLEMENT SCHEDULE OF CONTRACTS (1.6); CORRESPONDENCE WITH CONFIRMATION OBJECTORS (0.9).				
07/26/19	Thompson, Maryann	0.80	448.00	008	56968787
	TELECONFERENCE WITH F. COHEN RE: TRUST (.1); REVIEW POST-CLOSE OBLIGATIONS IN RELATION TO TRUST ISSUES AND COMMUNICATIONS WITH PEMA, M. EPSTEIN AND M. BEDNARCZYK RE: SAME (.6); TELECONFERENCE WITH H. GUTHRIE RE: TRUST (.1).				
07/26/19	Thompson, Maryann	0.10	56.00	008	56968853
	TELECONFERENCE WITH H. GUTHRIE RE: TRUST (.1).				
07/26/19	Hwang, Angeline Joong-Hui	0.80	552.00	008	57063812
	REVISE CONFIRMATION BRIEF.				
07/26/19	Hwang, Angeline Joong-Hui	0.10	69.00	008	57063878
	REVIEW EMAILS RE: FILING OF PLAN SUPPLEMENT.				
07/26/19	Hwangpo, Natasha	9.40	8,930.00	008	56975187

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	TELEPHONE CONFERENCES WITH WEIL TEAM AND AKIN RE LTA (2.3); CORRESPOND WITH SAME RE SAME (1.0); REVIEW AND REVISE SAME (2.3); REVIEW AND REVISE PLAN SUPPLEMENT (.6); CORRESPOND WITH WEIL TEAM AND AKIN RE SAME (.4); REVIEW AND REVISE PLAN RE SAME (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER (.6); REVIEW AND REVISE SAME (.6); CORRESPOND WITH COUNTERPARTIES RE PLAN OBJECTIONS (.4); TELEPHONE CONFERENCES WITH WEIL TEAM RE PRIVILEGE (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION DISCOVERY (0.6).				
07/26/19	Choi, Erin Marie	1.50	1,470.00	008	57165327
	REVIEW CONFIRMATION ROG RESPONSES AND PROVIDE COMMENTS ON SAME TO J. RUTHERFORD (1.5).				
07/26/19	Peene, Travis J.	0.60	144.00	008	56974846
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF PLAN SUPPLEMENT IN CONNECTION WITH MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				
07/27/19	Schrock, Ray C.	0.50	775.00	008	56974836
	COMMUNICATE WITH A. CARR AND W. TRANSIER RE PLAN ISSUES.				
07/27/19	Diktaban, Catherine Allyn	0.30	168.00	008	57005846
	DRAFT SECOND PLAN SUPPLEMENT NOTICE (.3).				
07/27/19	Hwangpo, Natasha	1.10	1,045.00	008	56975124
	CORRESPOND WITH WEIL TEAM RE PLAN SUPPLEMENT (.4); CORRESPOND WITH SAME RE CONFIRMATION ORDER (.7).				
07/28/19	Cohen, Francesca	0.50	437.50	008	56983529
	REVIEW LIQUIDATING TRUST AGREEMENT.				
07/28/19	Hwangpo, Natasha	0.60	570.00	008	56975482
	CORRESPOND WITH WEIL TEAM AND AKIN RE LTA.				
07/29/19	Odoner, Ellen J.	0.70	1,120.00	008	57108232

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	CALL G. DANILOW RE: LTA (.4); CALL G. DANILOW AND N. HWANGPO RE: LTA (.3).				
07/29/19	Danilow, Greg A. REVIEW LIQUIDITY TRUST AGREEMENT ISSUES (.8); PARTICIPATE ON CALLS RE: SAME (.7).	1.50	2,400.00	008	57004288
07/29/19	Marcus, Jacqueline REVIEW PROPOSED LANGUAGE FOR CONFIRMATION ORDER (.1).	0.10	137.50	008	57004879
07/29/19	Friedmann, Jared R. EMAILS AND CALLS WITH TEAM RE: DISCOVERY ISSUES IN CONNECTION WITH PLAN CONFIRMATION AND NEXT STEPS (.1); EMAILS WITH TEAM AND M-III RE: SAME (.2).	0.30	337.50	008	57005576
07/29/19	Fail, Garrett CONFER WITH J. RUTHERFORD RE CONFIRMATION DISCOVERY RE 503B9.	0.30	390.00	008	57021353
07/29/19	Schrock, Ray C. REVIEW DOCUMENTS FOR ORAL ARGUMENT ON 507B AND PLAN CONFIRMATION.	3.50	5,425.00	008	57045317
07/29/19	Genender, Paul R. CALL WITH LITIGATION TEAM ON RESPONDING TO CLEARY'S PLAN DISCOVERY FOLLOW UP MATTERS (.3); FOLLOW UP WORK SESSION ON SAME (.2).	0.50	587.50	008	57165330
07/29/19	Munz, Naomi EMAILS AND CALLS RE: LIQUIDATING TRUST AGREEMENT.	0.50	525.00	008	57025934
07/29/19	Mishkin, Jessie B. REVIEW AND DISCUSS MARKUP TO DRAFT LIQUIDATING TRUST AGREEMENT.	0.70	735.00	008	57165958
07/29/19	Cohen, Francesca REVISE LIQUIDATING TRUST AGREEMENT.	3.20	2,800.00	008	57108233
07/29/19	Guthrie, Hayden	4.10	3,895.00	008	56996667

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	REVIEW LIQUIDATING TRUST AGREEMENT (3.4); REVIEW CONFIRMATION CHECKLIST (.7).				
07/29/19	Van Groll, Paloma	9.90	8,662.50	008	57050704
	REVISE CONFIRMATION BRIEF (6.4); NEGOTIATE WITH PARTIES ON CONFIRMATION ORDER (3.5).				
07/29/19	Diktaban, Catherine Allyn	0.30	168.00	008	57015080
	REVISE NOTICE OF PLAN SUPPLEMENT PER N. HWANGPO (.1); REVISE CONFIRMATION ORDER PER P. VAN GROLL (.2).				
07/29/19	DiDonato, Philip	4.40	2,464.00	008	57046057
	DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (2.1); CONDUCT RESEARCH RELATED TO THE CONFIRMATION DECLARATION (1.5); CORRESPONDENCE WITH CONFIRMATION OBJECTORS (0.8).				
07/29/19	Lewitt, Alexander G.	3.90	2,184.00	008	57046350
	CONDUCT CONFIRMATION RESEARCH.				
07/29/19	Hwang, Angeline Joong-Hui	0.10	69.00	008	57063862
	REVIEW EMAILS RE: CONFIRMATION BRIEF.				
07/29/19	Hwangpo, Natasha	6.30	5,985.00	008	57042021
	CORRESPOND WITH WEIL TEAM RE LTA (1.0); CORRESPOND WITH SUBCOMMITTEE RE SAME (.4); REVIEW, REVISE SAME (1.6); REVIEW AND REVISE NOTICE RE LTA (.2); CORRESPOND WITH WEIL TEAM RE PRIVILEGE TRANSFER (.5); CORRESPOND WITH COUNTERPARTIES RE OBJECTIONS (1.5); CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER AND PLAN RE SAME (.8); TELEPHONE CONFERENCES WITH WEIL TEAM RE TREATMENT OF D&OS (.3).				
07/29/19	Choi, Erin Marie	0.20	196.00	008	57108235
	PARTICIPATE ON CALL WITH P. GENENDER, J. FRIEDMANN, AND J. RUTHERFORD RE: ESL'S OBJECTIONS TO CONFIRMATION DISCOVERY RESPONSES.				
07/30/19	Danilow, Greg A.	1.80	2,880.00	008	57006045
	REVIEW LIQUIDATING TRUST AGREEMENT.				

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07/30/19	Genender, Paul R. WORK SESSIONS ON PLAN DISCOVERY ISSUES, INCLUDING DETAILED RESPONSE TO THE LATEST CLEARY INQUIRIES.	1.50	1,762.50	008	57020889
07/30/19	Mishkin, Jessie B. FURTHER REVIEW AND COMMENT ON DRAFT LIQUIDATING TRUST AGREEMENT (.9); DRAFT DECLARATION FOR FURTHER TRANSFORM DISPUTE (.7).	1.60	1,680.00	008	57040747
07/30/19	Cohen, Francesca REVISE LIQUIDATING TRUST AGREEMENT.	3.50	3,062.50	008	57108236
07/30/19	Guthrie, Hayden REVIEW LIQUIDATING TRUST AGREEMENT.	0.70	665.00	008	56996687
07/30/19	Van Groll, Paloma NEGOTIATE WITH OBJECTORS RE: PLAN ISSUES (1.6); REVISE CONFIRMATION BRIEF (4.3).	5.90	5,162.50	008	57050729
07/30/19	Diktaban, Catherine Allyn REVISE CONFIRMATION ORDER TO INCLUDE THIRD PARTY REVISED LANGUAGE (.6); DISCUSS CHANGES TO CONFIRMATION ORDER WITH P. VAN GROLL (.2); FURTHER REVISE CONFIRMATION ORDER (.4); COMMUNICATE WITH CREDITORS RE: PROPOSED LANGUAGE FOR CONFIRMATION ORDER (.2); REVIEW CASE LAW RE: TIMING TO CLOSING CHAPTER 11 CASES POST-EFFECTIVE DATE (.3).	1.70	952.00	008	57065455
07/30/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION.	2.70	1,512.00	008	57046058
07/30/19	Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION BRIEF (5.2); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH AKIN RE CONFIRMATION ORDER AND PLAN (.4); CORRESPOND WITH PARTIES RE CONFIRMATION AND PLAN OBJECTIONS (.3).	6.30	5,985.00	008	57041995
07/30/19	TumSuden, Kyle	0.30	237.00	008	57095218

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	REVIEW AIG'S PROPOSED CHANGES TO DEBTORS' PLAN AND CONFER WITH P. VAN GROLL RE: SAME.				
07/30/19	Chan, Herbert	2.30	816.50	008	57035813
	ASSIST P. VAN GROLL REVIEW AND REVISE SEARS CONFIRMATION BRIEF.				
07/31/19	Danilow, Greg A.	0.50	800.00	008	57006071
	REVIEW LIQUIDATING TRUST AGREEMENT.				
07/31/19	Marcus, Jacqueline	0.20	275.00	008	57012610
	REVIEW AIG EMAIL RE: ASSUMPTION OF CONTRACTS AND PROPOSED LANGUAGE FOR CONFIRMATION ORDER (.2).				
07/31/19	Cohen, Francesca	2.70	2,362.50	008	57108240
	REVIEW LIQUIDATING TRUST AGREEMENT.				
07/31/19	Guthrie, Hayden	2.40	2,280.00	008	57006969
	REVIEW LIQUIDATING TRUST AGREEMENT (1.2); REVIEW CONFIRMATION DATE CHECKLIST (.5); COORDINATE OVERSEAS COUNSEL (.7).				
07/31/19	Van Groll, Paloma	8.60	7,525.00	008	57050686
	CALL WITH C. DIKTABAN RE: RESEARCH (0.6); CALLS WITH PLAN OBJECTORS (2.1); ATTEND PLAN MEETING (0.9); REVISE CONFIRMATION BRIEF (5).				
07/31/19	Diktaban, Catherine Allyn	0.70	392.00	008	57082451
	REVISE PLAN WIP (.2); ATTEND AND PARTICIPATE IN PLAN WIP MEETING (.5).				
07/31/19	Diktaban, Catherine Allyn	1.10	616.00	008	57082492
	REVISE CONFIRMATION ORDER AND CIRCULATE TO S. SINGH (.1); REVIEW FEASIBILITY RESEARCH (.2); DRAFT EMAIL RE: TIMING TO CLOSING FOR N. HWANGPO AND P. VAN GROLL (.1); GATHER PRECEDENT FOR SHORT FORM OF CONFIRMATION ORDER PER P. VAN GROLL (.1); DISCUSS FEASIBILITY RESEARCH WITH P. VAN GROLL (.2); DISCUSS PROPOSED LANGUAGE FOR CONFIRMATION ORDER WITH CREDITORS (.2); REVISE NOTICE OF PLAN SUPPLEMENT PER N. HWANGPO (.2).				

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07/31/19	DiDonato, Philip DRAFT DECLARATION IN SUPPORT OF CONFIRMATION (2.9); CONDUCT RESEARCH RE: THE CONFIRMATION DECLARATION (2.1).	5.00	2,800.00	008	57046025
07/31/19	Hwang, Angeline Joong-Hui CALL W. MURPHY RE: RECOVERY CHART FOR CONFIRMATION BRIEF (.6); REVISE CONFIRMATION BRIEF (2).	2.60	1,794.00	008	57063884
07/31/19	Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION BRIEF (1.5); REVIEW AND REVISE NOTICES TO FILINGS (.4); CORRESPOND WITH WEIL TEAM RE LTA (.5); REVIEW AND ANALYZE SAME (.3).	2.70	2,565.00	008	57042001
07/31/19	Lee, Kathleen RESEARCH CONFIRMATION ORDERS FOR N. HWANGPO.	0.70	294.00	008	57013358
07/31/19	Chan, Herbert ASSIST P. VAN GROLL REVIEW AND REVISE SEARS CONFIRMATION BRIEF.	8.40	2,982.00	008	57035637
07/31/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF CONFIRMATION BRIEF.	0.50	202.50	008	57049999
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>759.70</b>	<b>\$645,006.00</b>		
05/04/19	Dixon, Catherine T. RESEARCH/ANALYSIS RE: LIQUIDATING TRUST'S POST-CONFIRMATION SEC DISCLOSURE OBLIGATIONS.	0.30	450.00	010	56435530
07/01/19	Fail, Garrett RESPOND TO INQUIRY RE GOVERNANCE ISSUE.	0.30	390.00	010	56844327
07/01/19	Descovich, Kaitlin ATTENTION TO 8-K (.4); ATTENTION TO RESTRUCTURING COMMITTEE MINUTES (1.0).	1.40	1,330.00	010	56848043

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07/01/19	Kaneko, Erika Grace DRAFT, REVIEW AND COORDINATE DOCUMENTS FOR PLAN/DISCLOSURE STATEMENT FORM 8-K.	3.50	3,062.50	010	56845735
07/01/19	Ellsworth, John A. REVIEW, FINALIZE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	0.50	192.50	010	56910766
07/02/19	Descovich, Kaitlin ATTENTION TO PLAN AND SOLICITATION 8-K FILING.	0.20	190.00	010	56848138
07/02/19	Kaneko, Erika Grace DRAFTED AND REVIEWED PLAN/DISCLOSURE STATEMENT FORM 8-K DOCUMENTS.	0.50	437.50	010	56845161
07/02/19	Kaneko, Erika Grace DRAFT AND REVIEW PLAN/DISCLOSURE STATEMENT FORM 8-K DOCUMENTS.	3.30	2,887.50	010	56845191
07/03/19	Descovich, Kaitlin ATTENTION TO MONTHLY OPERATING REPORT 8-K REVIEW.	0.20	190.00	010	56848099
07/03/19	Kaneko, Erika Grace COORDINATE PLAN/DISCLOSURE STATEMENT FORM 8-K FILING (.1); DRAFT MONTHLY OPERATING REPORT FORM 8-K (.3).	0.40	350.00	010	56846048
07/03/19	Ellsworth, John A. PREPARE, FINALIZE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD MINUTES WITH EXHIBITS.	1.00	385.00	010	56910760
07/05/19	Hwangpo, Natasha CORRESPOND WITH PW RE RESTRUCTURING COMMITTEE MEETINGS.	0.30	285.00	010	56854851
07/08/19	Schrock, Ray C. REVIEW DOCUMENTS FOR RESTRUCTURING COMMITTEE CALL (.5); ATTEND RESTRUCTURING COMMITTEE CALL. (1.0).	1.50	2,325.00	010	56892101



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07/08/19	Descovich, Kaitlin PREPARE MINUTES.	1.70	1,615.00	010	56887481
07/08/19	Kaneko, Erika Grace DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K (.2); ATTENDED RESTRUCTURING COMMITTEE MEETING (.6).	0.80	700.00	010	56904409
07/08/19	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.20	158.00	010	56891844
07/08/19	Hwang, Angeline Joong-Hui PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	276.00	010	56902172
07/08/19	Hwangpo, Natasha ATTEND WEEKLY UPDATE RESTRUCTURING COMMITTEE CALL (.4); CORRESPOND WITH SAME RE SUPPORTING DOCUMENTS (.3).	0.70	665.00	010	56891118
07/09/19	Kaneko, Erika Grace REVIEW MONTHLY OPERATING REPORT FORM 8-K.	0.20	175.00	010	56904380
07/10/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING BOARD MINUTES WITH EXHIBITS.	0.50	192.50	010	56910923
07/11/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	800.00	010	56893719
07/11/19	Marcus, Jacqueline PARTICIPATION ON RESTRUCTURING COMMITTEE CALL (PARTIAL).	0.30	412.50	010	56891722
07/11/19	Schrock, Ray C.	1.00	1,550.00	010	57083301

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	ATTEND RESTRUCTURING COMMITTEE MEETING (.5); PREPARE FOR SAME (.5).				
07/11/19	Munz, Naomi	0.50	525.00	010	57083462
	PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL.				
07/11/19	Kaneko, Erika Grace	0.30	262.50	010	56881801
	ATTEND RESTRUCTURING COMMITTEE MEETING (PARTIAL).				
07/11/19	Hwangpo, Natasha	0.40	380.00	010	56891240
	ATTEND RESTRUCTURING COMMITTEE UPDATE CALL.				
07/11/19	Ellsworth, John A.	1.50	577.50	010	56910944
	REVIEW AND FINALIZE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.				
07/12/19	Schrock, Ray C.	1.00	1,550.00	010	57088742
	ATTEND CALL WITH RESTRUCTURING COMM MEMBERS RE PRIVILEGED STRATEGIC MATTERS (1.0).				
07/12/19	Descovich, Kaitlin	1.80	1,710.00	010	56887460
	ATTENTION TO RESTRUCTURING COMMITTEE MINUTES.				
07/13/19	Odoner, Ellen J.	1.20	1,920.00	010	56889711
	REVIEW RESTRUCTURING COMMITTEE MINUTES.				
07/15/19	Van Groll, Paloma	0.30	262.50	010	57166632
	ORGANIZE RESTRUCTURING COMMITTEE AGENDA (0.3).				
07/16/19	Kaneko, Erika Grace	0.30	262.50	010	57004715
	DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K.				
07/16/19	Ellsworth, John A.	1.20	462.00	010	57015612
	REVIEW, PREP ASSEMBLE AND FINALIZE SEARS RESTRUCTURING COMMITTEE BOARD MINUTES.				

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07/17/19	Danilow, Greg A. ATTEND RESTRUCTURING COMMITTEE MEETING.	0.50	800.00	010	56941747
07/17/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	960.00	010	56915781
07/17/19	Friedmann, Jared R. PARTICIPATE ON CALL WITH RESTRUCTURING COMMITTEE RE: SAME (.8).	0.80	900.00	010	57089030
07/17/19	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL).	0.50	650.00	010	56944637
07/17/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEETING (.8); PREPARE FOR SAME (.3).	1.10	1,705.00	010	56936774
07/17/19	Descovich, Kaitlin RESTRUCTURING COMMITTEE MEETING.	0.60	570.00	010	56925882
07/17/19	Kaneko, Erika Grace ATTENDED RESTRUCTURING COMMITTEE CALL (.8), DRAFT AND COORDINATE MONTHLY OPERATING REPORT FORM 8-K (.4).	1.20	1,050.00	010	57004698
07/17/19	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.20	158.00	010	56954189
07/17/19	DiDonato, Philip PREPARE FOR AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	56972164
07/17/19	Hwangpo, Natasha	0.70	665.00	010	56946283

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	ATTEND WEEKLY RESTRUCTURING COMMITTEE UPDATE CALL (.6); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (.1).				
07/17/19	Ellsworth, John A. REVIEW, FINALIZE AND COMPILE SEARS RESTRUCTURING COMMITTEE BOARD RESOLUTIONS (1.5).	1.50	577.50	010	57015593
07/18/19	Descovich, Kaitlin ATTENTION TO LIQUIDATING TRUST SEC REPORTING.	0.40	380.00	010	56926084
07/18/19	Guthrie, Hayden DRAFT RESIGNATION LETTER FOR DIRECTORS AND OFFICERS (.4).	0.40	380.00	010	57166345
07/18/19	Zavagno, Michael DRAFT WRITTEN CONSENTS FOR NAME CHANGES AND DIRECTOR/OFFICER RESIGNATIONS.	5.00	2,800.00	010	56939443
07/19/19	Zavagno, Michael DRAFT WRITTEN CONSENTS FOR NAME CHANGES AND DIRECTOR/OFFICER RESIGNATIONS.	3.20	1,792.00	010	56940349
07/19/19	Shrestha, Christine PREPARE DISSOLUTION FORMS FOR VARIOUS STATES PER J. GODIO AND H. GUTHRIE.	5.00	1,925.00	010	56930068
07/22/19	Odoner, Ellen J. CALL WITH CLEARY AND R. RIECKER RE: DT WORK (.3); CONF CALL RE: LTA (.4); CONF CALL WITH C. DIXON, ETC ON LTA SECURITIES LAW ISSUES (.3); REVIEW OF DE COUNSEL COMMENTS (.3).	1.30	2,080.00	010	56979405
07/22/19	Descovich, Kaitlin ATTENTION TO SEC REPORTING REQUIREMENTS FOR LIQUIDATING TRUST.	0.30	285.00	010	56945595
07/22/19	Kaneko, Erika Grace COORDINATE MONTHLY OPERATING REPORT FORM 8-K FILING.	0.60	525.00	010	57004964
07/22/19	Zavagno, Michael	2.20	1,232.00	010	56983408

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	UPDATE WRITTEN CONSENTS FOR DIRECTOR/OFFICER REMOVALS AND APPOINTMENTS.				
07/22/19	Shrestha, Christine	5.30	2,040.50	010	56970220
	PREPARE DISSOLUTION FORMS FOR VARIOUS JURISDICTIONS (4.0); MAKE REVISIONS (.3); PREPARE LIST OF MISSING ITEMS AND SIGNATURE INSTRUCTION (1.0) PER J. GODIO AND M. ZAVAGNO.				
07/23/19	Odoner, Ellen J.	0.50	800.00	010	56979385
	REVIEW CLEARLY MARK-UP OF LETTER RE: DT (.1); ATTN TO DE COUNSEL COMMENTS (.3); REVIEW J. GOLTSEER EMAIL RE: KCD NOTES (.1).				
07/23/19	Descovich, Kaitlin	0.70	665.00	010	56970134
	ATTENTION TO LIQUIDATING PLAN/SEC DISCLOSURE AND GOVERNANCE REQUIREMENTS.				
07/23/19	Zavagno, Michael	0.90	504.00	010	56983493
	REVISE SEARS DISSOLUTION DOCUMENTS.				
07/23/19	Hwangpo, Natasha	0.20	190.00	010	56975443
	CORRESPOND WITH RESTRUCTURING COMMITTEE RE HEARING UPDATE.				
07/23/19	Shrestha, Christine	3.20	1,232.00	010	56970205
	REVIEW DISSOLUTION FORMS FOR ACCURACY (2.0); MAKE REVISIONS (.5); CONDENSE FORMS INTO ZIP FILES BY STATE (.5); SEND TO ATTORNEYS FOR REVIEW (.2) AS PER M. ZAVAGNO, H. GUTHRIE AND J. GODIO.				
07/24/19	Odoner, Ellen J.	2.00	3,200.00	010	56979462
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5); EMAIL RESTRUCTURING COMMITTEE AND AUDIT COMMS ON DT WORK (.4); CONFER WITH A. REESE RE: STATUS (.5); CALL WITH C. DIXON, ETC. RE: SECURITIES LAW ISSUES ON LTA (.4); EXCHANGE EMAILS WITH C. ALLEN OF CLEARLY ON DT WORK (.2).				
07/24/19	Danilow, Greg A.	0.50	800.00	010	56956492
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				

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07/24/19	Marcus, Jacqueline PARTICIPATION IN RESTRUCTURING COMMITTEE CALL.	0.60	825.00	010	56982986
07/24/19	Singh, Sunny PARTICIPATE ON BOARD CALL.	0.50	600.00	010	56974134
07/24/19	Friedmann, Jared R. PARTICIPATE ON WEEKLY RESTRUCTURING COMMITTEE CALL.	0.40	450.00	010	56964895
07/24/19	Descovich, Kaitlin PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.6); REVIEW PUBLIC DISCLOSURE RE EXECUTIVE OFFICERS' COMPENSATION (1.1).	1.70	1,615.00	010	56970114
07/24/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING.	0.70	612.50	010	56980113
07/24/19	Guthrie, Hayden REVIEW REQUIRED DOCUMENTATION TO CONVERT SEARS BRANDS BUSINESS UNIT CORPORATION TO A LIMITED LIABILITY COMPANY.	1.30	1,235.00	010	56952890
07/24/19	Guthrie, Hayden PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	475.00	010	57108214
07/24/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	57051762
07/24/19	Hwang, Angeline Joong-Hui DIAL INTO THE RESTRUCTURING COMMITTEE CALL.	0.50	345.00	010	57063844
07/24/19	Hwangpo, Natasha	0.90	855.00	010	56975113

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	ATTEND WEEKLY RESTRUCTURING COMMITTEE UPDATE CALL (.6); CALL WITH WEIL TEAM RE SAME (.3).				
07/24/19	Shrestha, Christine	3.00	1,155.00	010	56970251
	REVIEW CORPORATE STRUCTURE CHART, ADD OFFICER AND DIRECTOR NAMES TO FORMS (2.5); ATTEND TO QUESTIONS ABOUT ADDRESSES, TAX CLEARANCE CERTIFICATES REQUIRED IN NY, PA, TX, MI, WINDING UP PROCEDURE IN VA, REPORT AS PER M. ZAVAGNO (.5).				
07/25/19	Odoner, Ellen J.	1.00	1,600.00	010	56979274
	CONFER WITH J. BERRY OF DT RE: TRANSFORM REQUEST FOR ACCESS TO WORKPAPERS (.3); CONF K. DESCOVITCH RE: RESEARCH (.3); RESPONSE TO APPROVAL FROM BOARD OF DT WORK (.2); REVIEW OF A. CARR EMAIL ON LTA (.1); RECEIPT OF SIGNED LETTER FROM TRANSFORM ON DT WORK (.1).				
07/25/19	Descovich, Kaitlin	1.80	1,710.00	010	56969897
	ANALYSIS OF DISCLOSURE RE EXECUTIVE OFFICERS COMPENSATION.				
07/25/19	Guthrie, Hayden	1.10	1,045.00	010	57108219
	REVIEW DIRECTOR AND OFFICER APPOINTMENT AND RESIGNATION RESOLUTIONS (.6); REVIEW MEXICO SHARE PURCHASE AGREEMENT (.5).				
07/25/19	Zavagno, Michael	0.50	280.00	010	56983566
	UPDATE WRITTEN CONSENTS FOR DIRECTOR/OFFICER REMOVALS AND APPOINTMENTS.				
07/25/19	Shrestha, Christine	2.20	847.00	010	56969721
	REVISE SEVERAL DISSOLUTION FORMS.				
07/26/19	Odoner, Ellen J.	0.10	160.00	010	57167861
	EMAIL J. BERRY RE: SHC BOARD COMPOSITION (.1).				
07/26/19	Zavagno, Michael	3.50	1,960.00	010	56983414
	UPDATE WRITTEN CONSENTS FOR DIRECTOR/OFFICER REMOVALS AND APPOINTMENTS.				

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07/26/19	Shrestha, Christine	5.70	2,194.50	010	56970130
	CONTINUE TO INSERT OFFICER AND DIRECTOR NAMES ON DISSO FORMS, REPORT STATUS AS PER M. ZAVAGNO.				
07/29/19	Odoner, Ellen J.	1.10	1,760.00	010	56999822
	CONFER WITH W. KUNKLER RE: DT (.3); CONF G. DANILOW RE: DT (.2); REVIEW DT MATERIALS (.3); CONF F. COHEN RE: MEXICO AGREEMENT (.3).				
07/29/19	Descovich, Kaitlin	0.10	95.00	010	57004599
	ATTENTION TO GOVERNANCE QUESTION.				
07/29/19	Cohen, Francesca	3.80	3,325.00	010	57045491
	REVISE FOREIGN STOCK TRANSFERS.				
07/29/19	Godio, Joseph C.	0.60	414.00	010	56985695
	MEET WITH H. GUTHRIE AND M. ZAVAGNO TO DISCUSS DISSOLUTION, NAME CHANGES AND WRITTEN CONSENTS.				
07/29/19	Zavagno, Michael	1.70	952.00	010	57053332
	PREPARE WRITTEN CONSENTS FOR DIRECTOR AND OFFICE RESIGNATIONS.				
07/29/19	Hwangpo, Natasha	0.20	190.00	010	57042058
	CORRESPOND WITH WEIL TEAM RE RESTRUCTURING COMMITTEE CALL MATERIALS.				
07/29/19	Shrestha, Christine	5.00	1,925.00	010	57010924
	ADD OFFICER AND DIRECTOR INFORMATION AND STOCK STRUCTURE TO DISSOLUTION FORMS IN MULTIPLE JURISDICTIONS (4.5); CREATE LIST OF MISSING ITEMS (.5), AS PER M. ZAVAGNO AND J. GODIO.				
07/30/19	Odoner, Ellen J.	0.80	1,280.00	010	57015774
	CONFER WITH T. TISCH RE: AUDIT COMM (.2); CONFER WITH J. BERRY RE: REVIEW OF DT WORKPAPERS BY PWC (.3); ARRANGE AC MEETING (.3).				



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07/30/19	Descovich, Kaitlin ATTENTION TO MINUTES.	0.10	95.00	010	57004574
07/30/19	Cohen, Francesca REVISE FOREIGN STOCK TRANSFERS.	4.90	4,287.50	010	57045319
07/30/19	Guthrie, Hayden REVIEW OVERSEAS SEARS SUBSIDIARY WIND DOWN ACTIONS.	1.30	1,235.00	010	57108238
07/30/19	Zavagno, Michael PREPARE CORPORATE DISSOLUTION DOCUMENTS.	2.20	1,232.00	010	57053308
07/30/19	Ellsworth, John A. REVIEW, ORGANIZE AND ASSEMBLE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS.	3.00	1,155.00	010	57094498
07/30/19	Shrestha, Christine REVIEW FORMS (1.0), ADD DIRECTORS (.5), DETERMINE WHICH ITEMS ARE OUTSTANDING FOR DISSO FORMS (.5), PREPARE ADDITIONAL CERTIFICATES OF CANCELLATION FOR DE ENTITIES (.7), ADD STOCK STRUCTURE TO IL DISSO FORMS (.3), AS PER M. ZAVAGNO, J. GODIO.	3.00	1,155.00	010	57011544
07/31/19	Odoner, Ellen J. PARTICIPATE ON AUDIT COMMITTEE CALL (.4); FOLLOW-UP EMAIL TO R. REICKER (.1); REVIEW EMAIL (.2); CALL WITH CLEARY RE: ELA (.1); REVIEW CLEARY FOLLOW-UP EMAIL (.1); EMAIL RESTRUCTURING COMMITTEE (.3); CONFER WITH J. MARCUS RE: STATUS (.1).	1.30	2,080.00	010	57015901
07/31/19	Cohen, Francesca REVISE AND ARRANGE FOREIGN STOCK TRANSFERS.	6.20	5,425.00	010	57045463
07/31/19	Shrestha, Christine PREPARE NEW ZIP FILES (1.3), SEND TO ATTORNEYS (.2), REQUEST ADDITIONAL INFORMATION AND CLARIFICATION TO COMPLETE FORMS (.5), DISCUSS NEXT STEPS (.2) AS PER M. ZAVAGNO AND J. GODIO.	2.20	847.00	010	57011936

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<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>133.30</b>	<b>\$102,333.50</b>		
07/08/19	Marcus, Jacqueline CALL WITH A. HWANG RE: EQUINOX TERMINALS (.1); REVIEW LETTER TO ILLINOIS WHOLESALE (.1).	0.20	275.00	011	56891657
07/08/19	Fail, Garrett EMAILS WITH VENDORS AND WITH M-III AND WEIL TEAMS RE VENDOR ISSUES. (.1) CALL WITH RENAISSANCE (.2).	0.30	390.00	011	56887908
07/08/19	Lewitt, Alexander G. CALL WITH T. PEENE ON ECF NO. 4419 AND 4209 (.1); EMAIL TO B. PODZIUS ON STATUS OF TELEBRANDS (.2); CALL K. ROSEN RE: TELEBRANDS MOTION (.1).	0.40	224.00	011	56882550
07/08/19	Podzius, Bryan R. CALL WITH K. TUMSUDEN AND A. LEWITT RE: VENDOR MATTERS.	0.20	175.00	011	56882227
07/09/19	Marcus, Jacqueline CONFERENCE CALL WITH A. HWANG AND A. ASHFORTH RE: EQUINOX TERMINALS (.3).	0.30	412.50	011	56891782
07/09/19	Lewitt, Alexander G. CALL TO K. ROSEN ON TELEBRANDS MOTION.	0.20	112.00	011	56900363
07/09/19	Podzius, Bryan R. REVIEW INQUIRY FROM VENDOR RE: CONSIGNMENT VENDORS.	0.40	350.00	011	56882568
07/10/19	Marcus, Jacqueline OFFICE CONFERENCE WITH G. FAIL RE: ICONIX CONTRACT (.1).	0.10	137.50	011	57167869
07/10/19	Lewitt, Alexander G. REVIEW GROUPBY MOTION AND RESEARCH (.6).	0.60	336.00	011	56882365

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07/11/19	Lewitt, Alexander G. PREP FOR MEETING WITH B. PODZIUS ON GROUPLY OBJECTION (.1); MEET WITH B. PODZIUS ON GROUPLY OBJECTION (.2).	0.30	168.00	011	56897997
07/11/19	Podzius, Bryan R. REVIEW RESEARCH RE: SEARS VENDOR OBJECTIONS (.5); CONFER WITH A. LEWITT RE: SAME (.4).	0.90	787.50	011	56882377
07/17/19	Podzius, Bryan R. REVIEW VENDOR INQUIRIES.	0.30	262.50	011	56925748
07/18/19	Podzius, Bryan R. REVIEW VENDOR INQUIRIES.	0.10	87.50	011	56925706
07/22/19	Lewitt, Alexander G. MEET WITH B. PODZIUS AND K. TUMSUDEN RE: VENDOR MOTIONS (.3).	0.30	168.00	011	56997122
07/22/19	Podzius, Bryan R. CONFER WITH K. TUMSUDEN AND A. LEWITT RE: VENDOR MATTERS.	0.30	262.50	011	56965435
07/23/19	Fail, Garrett EMAILS WITH SEARS VENDORS (.1) CALL WITH SCENT OF WORTH (.2).	0.30	390.00	011	56969983
07/23/19	Peshko, Olga F. CORRESPONDENCE REGARDING VENDOR ISSUES.	0.30	276.00	011	56982859
07/26/19	Fail, Garrett PROCESS EMAILS FROM VENDORS.	0.20	260.00	011	56970028
07/26/19	Podzius, Bryan R. REVIEW VENDOR MATTERS AND VENDOR INQUIRIES.	0.60	525.00	011	56965443

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07/29/19	Marcus, Jacqueline REVIEW AND REVISE EMAIL RE: TEAM WORLDWIDE.	0.30	412.50	011	57004945
07/29/19	Fail, Garrett PROCESS INBOUND EMAIL REQUESTS FROM VENDORS. (.1) ANALYSIS RE SCENT OF WORTH MOTION (.3) PREPARE AND EMAILS WITH VENDORS RE ORDER DENYING 503B1 MOTION. (.3) REVIEW MOTIONS FILED BY VENDORS FOR PAYMENT AND ANALYSIS RE SAME (.3).	1.00	1,300.00	011	57021245
07/29/19	Lewitt, Alexander G. DRAFT OMNIBUS OBJECTION RE: VENDOR MOTIONS.	1.00	560.00	011	57046334
07/29/19	Podzius, Bryan R. REVIEW AND REVISE VENDOR OBJECTION.	1.70	1,487.50	011	57077421
07/29/19	Podzius, Bryan R. PARTICIPATE IN SEARS WIP MEETING (.4); CALL WITH G. FAIL AND K. TUMSUDEN RE: VENDOR MATERS (1.3); REVIEW THE SAME (.2).	1.90	1,662.50	011	57077432
07/30/19	Fail, Garrett MEETING WITH WEIL TEAM RE OPEN VENDOR ISSUES, INCLUDING MULTIPLE MOTIONS FILED AND INQUIRIES.	1.00	1,300.00	011	57022743
07/30/19	Lewitt, Alexander G. REVIEW VENDOR OBJECTIONS (2.0); DRAFT OMNIBUS VENDOR OBJECTION (1.4); MEETING WITH G. FAIL ON (SAME) (0.9).	4.30	2,408.00	011	57046340
07/30/19	Podzius, Bryan R. VENDOR MEETING WITH G. FAIL AND K. TUMSUDEN (1.0) CONFER WITH A. LEWITT RE OBJECTIONS (.3); REVIEW THE SAME (.1).	1.40	1,225.00	011	57077602
07/31/19	Fail, Garrett REVIEW VENDOR OBJECTIONS TO PLAN AND MOTIONS FOR PAYMENT.	0.50	650.00	011	57024689

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07/31/19	Lewitt, Alexander G. REVIEW OMNIBUS OBJECTIONS RE: VENDORS MOTIONS (0.6).	0.60	336.00	011	57046477
07/31/19	Podzius, Bryan R. REVIEW 503B9 AND OTHER VENDOR OBJECTIONS (.3); REVISE GROUPBY OBJECTION (1.2).	1.50	1,312.50	011	57077029
<b>SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):</b>		<b>21.50</b>	<b>\$18,253.00</b>		
07/01/19	Shulzhenko, Oleksandr CORRESPOND WITH N. HWANGPO AND J. RUTHERFORD RE TREATMENT OF \$271 MM LC FACILITY (.7).	0.70	735.00	013	56848145
07/05/19	Hwangpo, Natasha CORRESPOND WITH 2L PARTIES AND AKIN RE BUDGET AND UPDATED ADMIN TRACKER.	0.50	475.00	013	56854860
07/11/19	Shulzhenko, Oleksandr CORRESPOND WITH N. HWANGPO RE \$271M LC FACILITY AND 2L.	0.80	840.00	013	56895444
<b>SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/AdequateProtection/Cash Management:</b>		<b>2.00</b>	<b>\$2,050.00</b>		
05/28/19	Chan, Herbert ASSIST WITH PREPARATION OF SECOND AMENDED DISCLOSURE STATEMENT.	2.90	1,029.50	014	56597747
07/02/19	DiDonato, Philip UPDATE SOLICITATION PACKAGES FOR MAILING (2.2); CORRESPOND WITH PRIME CLERK RE: SOLICITATION (0.9); REVIEW BALLOTS (0.5).	3.60	2,016.00	014	56847445
07/02/19	Hwangpo, Natasha CALL WITH WEIL TEAM, AKIN AND PRIME CLERK RE SOLICITATION DRAFTS AND NOTICING (2.3); CORRESPOND WITH SAME RE SAME (1.1); REVIEW AND ANALYZE MOCK UPS (.6); CORRESPOND WITH PRIME CLERK RE PUBLICATION (.5); CALL WITH SAME RE TIMELINE (.4).	4.90	4,655.00	014	57077909

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07/03/19	DiDonato, Philip FINALIZE PUBLICATION VERSION OF CONFIRMATION HEARING NOTICE.	1.30	728.00	014	56847728
07/03/19	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: SOLICITATION.	0.20	138.00	014	56858489
07/03/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE TABULATION (.3); CALLS WITH SAME RE SAME (.3); REVIEW AND ANALYZE BALLOTS (.4); CORRESPOND WITH PRIME CLERK RE SOLICITATION PACKAGES (.4).	1.40	1,330.00	014	57080111
07/05/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: SOLICITATION AND PUBLICATION NOTICE.	0.20	138.00	014	56858541
07/05/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK AND WEIL TEAM RE NOTICING, SOLICITATION, AND PUBLICATIONS.	0.40	380.00	014	57083977
07/07/19	Dixon, Catherine T. REVIEW AND ANALYZE SECOND AMENDED DISCLOSURE STATEMENT SECTIONS RELATING TO LIQUIDATING TRUST - FEDERAL SECURITIES LAW ISSUES.	0.60	900.00	014	56851607
07/08/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK AND WEIL TEAM RE SOLICITATION (.5); CORRESPOND WITH WEIL TEAM AND PRIME CLERK RE PUBLICATION (.2).	0.70	665.00	014	57081049
07/09/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE PUBLICATION.	0.10	95.00	014	57081570
07/16/19	Fail, Garrett CALL WITH CREDITOR RE VOTING.	0.10	130.00	014	56970104
07/22/19	DiDonato, Philip	1.40	784.00	014	57051776

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	DRAFT VOTING STIPULATION.				
07/22/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE BALLOTS.	0.20	190.00	014	57107890
07/24/19	DiDonato, Philip UPDATE VOTING STIPULATION.	0.80	448.00	014	57051797
07/24/19	DiDonato, Philip REVIEW DRAFT VOTING DECLARATION.	1.50	840.00	014	57051800
07/25/19	DiDonato, Philip REVIEW DRAFT VOTING DECLARATION.	1.60	896.00	014	57051867
07/25/19	Hwangpo, Natasha REVIEW AND REVISE VOTING STIPULATION (.3); CORRESPOND WITH WEIL TEAM RE SAME (.1).	0.40	380.00	014	57108223
07/26/19	DiDonato, Philip UPDATE VOTING STIPULATION.	0.90	504.00	014	57051798
07/26/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, PRIME CLERK RE VOTING DECLARATION (.4).	0.40	380.00	014	57167442
07/30/19	Hwangpo, Natasha CORRESPOND WITH PRIME CLERK RE VOTING RESULTS (.3); REVIEW AND REVISE VOTING STIPULATION (.2).	0.50	475.00	014	57108239
07/31/19	Skrzynski, Matthew REVIEW RECORDS FOR DEFINITION OF INSIDERS PER P. DIDONATO REQUEST.	0.70	553.00	014	57040669
07/31/19	Hwangpo, Natasha	0.30	285.00	014	57108244

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	CORRESPOND WITH SAME RE VOTING STIPULATION.				
<b>SUBTOTAL TASK 014 - Disclosure Statement/Solicitation/Voting:</b>		<b>25.10</b>	<b>\$17,939.50</b>		
06/03/19	Pappas, Nicholas J. REVIEW EMAILS RE: 1114 MOTION.	0.10	122.50	015	56623355
06/13/19	Pappas, Nicholas J. REVIEW DRAFT OBJECTION TO RETIREE MOTION RE: RETIREE LIFE INSURANCE.	0.20	245.00	015	56688723
06/14/19	Pappas, Nicholas J. REVIEW DRAFT OPPOSITION TO MOTION TO APPOINT RETIREE COMMITTEE.	0.50	612.50	015	56691145
07/01/19	Margolis, Steven M. CONF. WITH M. BEDNARCZYK RE: TSA AND WORKERS COMPENSATION INSURANCE (.2); VARIOUS CONF. AND CORRESPONDENCE WITH A. MISHRA RE: RETIREE MEDICAL, 1114 AND EMPLOYEE TRANSITION ISSUES AND CONF. AND CORRESPONDENCE WITH E. GERAGHTY RE: SAME (.5); ADDITIONAL CONF. AND CORRESPONDENCE WITH E. GERAGHTY RE: RETIREE MEDICAL AND REVIEW FRADIN DOCUMENTS (.9).	1.60	1,720.00	015	56845154
07/01/19	Mishra, Akansha CONFER WITH S. MARGOLIS RE: SEARS ISSUES.	0.20	158.00	015	56825307
07/02/19	Margolis, Steven M. REVIEW DOCUMENTS ON FRADIN RETIREE MEDICAL LITIGATION.	0.70	752.50	015	56845518
07/08/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114 COMMITTEE, EMPLOYEE ISSUES AND TRANSITION (.6); REVIEW DOCUMENTATION ON FRADIN SETTLEMENT FOR RETIREE HEALTH COVERAGE AND CONF. WITH E. GERAGHTY ON SAME (.6).	1.20	1,290.00	015	56878024
07/09/19	Marcus, Jacqueline	0.60	825.00	015	56891439



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	OFFICE CONFERENCE WITH O. PESHKO, S. MARGOLIS AND A. MISRA RE: MISCELLANEOUS RETIREE ISSUES.				
07/09/19	Wessel, Paul J. CONFERENCE WITH S. MARGOLIS RE: RETIREE MEDICAL ARRANGEMENTS TERMINATION (.2); EMAILS WITH SEARS RE: SAME (.2).	0.40	640.00	015	56878072
07/09/19	Margolis, Steven M. PREPARE FOR AND MEET WITH J. MARCUS, O. PESHKO AND A. MISHRA RE: EMPLOYEE ISSUES, BENEFITS PLAN WINDDOWN AND TERMINATION, 1114 ISSUES AND PROPOSALS (.7); CONF. AND CORRESPONDENCE WITH E. GERAGHTY AND A. MISHRA ON EMPLOYEE ISSUES AND TRANSITION (.5).	1.20	1,290.00	015	56877889
07/09/19	Mishra, Akansha CONFERENCE CALL WITH S. MARGOLIS AND E. GERAGHTY ON SEARS RETIREE ACCESS PLAN (.4); WEIL MEETING RE: RETIREE HEALTH ACCESS PLAN (1.1); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.4).	1.90	1,501.00	015	56864336
07/10/19	Marcus, Jacqueline CONFERENCE CALL WITH P. DUBLIN, S. BRAUNER, O. PESHKO, AND S. MARGOLIS RE: RETIREES (.3).	0.30	412.50	015	56891822
07/10/19	Margolis, Steven M. PREPARE FOR CONF. WITH UCC ON 1114 PROPOSAL AND RELATED EMPLOYEE ISSUES (.5); CONF. WITH WEIL AND UCC (.3); DRAFT SUMMARY AND CORRESPONDENCE WITH P. WESSEL AND A. MISHRA RE: SAME (.3).	1.10	1,182.50	015	56877861
07/10/19	Margolis, Steven M. CONF. AND CORRESPONDENCE WITH E. GERAGHTY RE: L. FRADIN, SEARS RETIREE HEALTH PLAN AND RELATED ISSUES (.5); CORRESPONDENCE WITH J. NEILSSON (SEYFARTH) RE: QUALIFIED PLAN ISSUES (.2).	0.70	752.50	015	56877902
07/10/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES.	0.30	237.00	015	56873005
07/11/19	Wessel, Paul J.	0.30	480.00	015	56891475

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	CONFERENCE WITH S. MARGOLIS RE: 1114 PROPOSALS AND UCC CALL.				
07/11/19	Margolis, Steven M. REVIEW ISSUES FROM J. NEILLSON (SEYFARTH) ON PROHIBITED TRANSACTIONS (.7); CONF. WITH J. NEILLSON AND A. MISHRA ON SAME (.3); VARIOUS CONF. AND CORRESPONDENCE ON WINDOWN ON SEARS BENEFIT PLANS AND CORRESPONDENCE ON SAME (.6); CORRESPONDENCE WITH C. HAYDAY RE: EMPLOYEE TRANSITION AND VISA EMPLOYEE ISSUES (.2).	1.80	1,935.00	015	56877911
07/11/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES (0.3); CONFER WITH MIHI ON PLAN WIND DOWN ISSUE (0.3).	0.60	474.00	015	56879543
07/12/19	Wessel, Paul J. REVIEW SUMMARY OF 1114 ALTERNATIVES WITH UCC (.2); EMAILS WITH S. MARGOLIS (1).	0.30	480.00	015	56895105
07/15/19	Skrzynski, Matthew DRAFT ANALYSIS RE EMPLOYEE SEVERENCE CLAIMS SIZING (1.9); ANALYZE EMPLOYEE-RELATED FILINGS AND RECORDS TO DETERMINE PRIORITY AND COST OF CERTAIN SEVERANCE-RELATED ISSUES PER UCC QUESTIONS (1.0); CALLS WITH B. MURPHY RE SIZING OF EMPLOYEE CLAIMS, INCLUDING SEVERANCE (.6).	3.50	2,765.00	015	57040695
07/16/19	Pappas, Nicholas J. CALL WITH J. MARCUS AND O. PESHKO RE: CONTENTS OF PROPOSAL TO BE MADE TO RETIREE COMMITTEE AS TO RETIREE LIFE BENEFIT TERMINATION (.3); EMAILS TO AND FROM J. KLEIN, T. MCCARTHY, L. BAER, C. CHAN, A. ZWEIG AND S. MARGOLIS RE: EXEMPLARS FOR PROPOSALS IN 1113/1114 MATTERS (.5).	0.80	980.00	015	56911502
07/16/19	Marcus, Jacqueline CALL WITH J. LAWLOR AND O. PESHKO RE: MODIFICATION TO RETIREE PLAN (.7); CALL WITH O. PESHKO AND N. PAPPAS RE: FORMULATION OF PROPOSAL (.3); CALL WITH R. SCHROCK RE: SAME (.1).	1.10	1,512.50	015	56919574
07/17/19	Pappas, Nicholas J.	0.50	612.50	015	56916740

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	EMAILS TO AND FROM L. RICHARDS RE: REQUIREMENTS OF BANKRUPTCY CODE 1114 AS TO PROPOSAL TO RETIREE COMMITTEE AND REVIEW PREVIOUS FORMS OF PROPOSALS FROM OTHER MATTERS (.5).				
07/17/19	Marcus, Jacqueline	0.30	412.50	015	56932912
	REVIEW EMAILS AND CALL WITH O. PESHKO RE: RETIREES.				
07/18/19	Pappas, Nicholas J.	0.60	735.00	015	56924057
	REVIEW MARKUP OF PROPOSAL TO BE SENT TO RETIREE COMMITTEE RE: TERMINATION OF RETIREE LIFE PLAN (.1); EMAILS TO AND FROM J. MARCUS AND S. MARGOLIS RE: COMMENTS TO SAME (.4); REVIEW DRAFT COVER LETTER TO RETIREE COMMITTEE RE SAME (.1).				
07/18/19	Marcus, Jacqueline	0.50	687.50	015	56933106
	REVIEW AND REVISE RETIREE 1114 PROPOSAL (.3); EMAIL N. PAPPAS RE: QUESTIONS (.2).				
07/21/19	Marcus, Jacqueline	0.80	1,100.00	015	56933215
	REVIEW AND REVISE 1114 PROPOSAL AND TRANSMITTAL LETTER (.5); DRAFT EMAIL TO RESTRUCTURING COMMITTEE (.3).				
07/21/19	Wessel, Paul J.	0.40	640.00	015	56939205
	REVIEW DRAFT LETTER AND PROPOSAL TO 1114 COMMITTEE.				
07/21/19	Peshko, Olga F.	0.40	368.00	015	56982876
	CORRESPOND RE: RETIREE PROPOSAL AND MAKE CHANGES.				
07/22/19	Pappas, Nicholas J.	0.10	122.50	015	56952622
	REVIEW EMAILS FROM J. MARCUS RE: LETTER TO RETITEE COMMITTEE RE: PROPOSAL FOR TERMINATION OF RETIREE LIFE PLAN AS PER COURT ORDER (.1).				
07/22/19	Marcus, Jacqueline	1.10	1,512.50	015	56982899
	FINALIZE EMAIL TO RESTRUCTURING COMMITTEE RE: PROPOSAL (.4); REVISE COVER LETTER TO RETIREE COMMITTEE AND EMAIL RE: PROPOSAL (.7).				

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07/22/19	Wessel, Paul J. CONFERENCE WITH S. MARGOLIS RE: 1114 PROPOSAL AND TAX ISSUE (.2); REVIEW EMAIL CORRESPONDENCE WITH J. MARCUS, RETIREE COMMITTEE AND UCC COUNSEL (.2).	0.40	640.00	015	56948112
07/22/19	Peshko, Olga F. DRAFT AND REVISE 1114 MOTION AND CORRESPOND RE: SAME.	4.10	3,772.00	015	56982740
07/23/19	Marcus, Jacqueline REVIEW AND REVISE 1114 MOTION.	1.80	2,475.00	015	56982927
07/23/19	Peshko, Olga F. REVIEW COMENTS AND REVISE 1114 MOTION.	0.80	736.00	015	56982599
07/23/19	Mishra, Akansha CONFER WITH S. MARGOLIS RE: SEARS ISSUES.	0.20	158.00	015	56951573
07/24/19	Marcus, Jacqueline CALL WITH O. PESHKO RE: 1114 MOTION (.1); REVIEW AND REVISE 1114 MOTION (1.7); REVIEW CHANGES TO MOTION AND EMAIL O. PESHKO (.2).	2.00	2,750.00	015	56982663
07/24/19	Wessel, Paul J. CONFERENCE WITH S. MARGOLIS RE: RETIREE MEDICAL SETTLEMENTS.	0.20	320.00	015	56961729
07/24/19	Peshko, Olga F. REVISE RETIREE MOTION DRAFTS AND CORRESPOND AND CONFER RE: SAME (2.5); CORRESPOND WITH M-III RE: SAME (.3); CORRESPOND WITH INTERESTED PARTIES RE: DRAFT (.2).	3.00	2,760.00	015	56982905
07/24/19	Mishra, Akansha CONFER WITH S. MARGOLIS RE: SEARS ISSUES (.5); PROVIDE COMMENTS TO S. MARGOLIS DRAFT OF L. FRADIN LETTER AND RELEASE AGREEMENT (.3).	0.80	632.00	015	56954503
07/25/19	Pappas, Nicholas J.	0.40	490.00	015	56961505

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	REVIEW DRAFT MOTION TO TERMINATE RETIREE LIFE PLAN AND EMALS FROM O. PESHKO RE SAME.				
07/25/19	Marcus, Jacqueline	1.30	1,787.50	015	56982747
	CALL WITH P. DUBLIN, S. BRAUNER AND O. PESHKO RE: 1114 MOTION (.3); CALL WITH J. LAWLOR AND O. PESHKO RE: SAME (.1); REVISE 1114 MOTION (.3); CALL WITH W. MURPHY AND O. PESHKO RE: 1114 MOTION (.3); REVIEW PROPOSAL FOR L. FRADIN (.3).				
07/25/19	Peshko, Olga F.	2.90	2,668.00	015	56981513
	CORRESPOND RE: RETIREE MOTION (.4); CALLS RE: SAME WITH RETIREE COMMITTEE COUNSEL AND WITH AKIN (.6); REVISE MOTION AND CORRESPOND RE: SAME (1.3); REVIEW SAMPLE DECLARATIONS AND CONFER RE SAME WITH A LEWITT (.4); REVIEW DECLARATION (.2).				
07/25/19	Mishra, Akansha	0.50	395.00	015	56960704
	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
07/26/19	Pappas, Nicholas J.	0.20	245.00	015	56964232
	REVIEW DRAFT LETTER TO RETIREE AND DRAFT RELEASE AND EMAILS TO AND FROM S. MARGOLIS RE: SAME (.2).				
07/26/19	Marcus, Jacqueline	0.20	275.00	015	56982725
	EMAILS RE: 1114 MOTION.				
07/26/19	Peshko, Olga F.	0.30	276.00	015	56977693
	REVIEW COMMENTS TO RETIREE MOTION AND CORRESPOND RE: SAME.				
07/26/19	Mishra, Akansha	1.00	790.00	015	56969987
	CONFER WITH S. MARGOLIS ON SEARS ISSUES (.3); DRAFT L. FRADIN LETTER AND RELEASE AGREEMENT (.7).				
07/27/19	Peshko, Olga F.	0.80	736.00	015	56977928
	DRAFT MURPHY DECLARATION.				

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07/28/19	Marcus, Jacqueline REVIEW DECLARATION IN SUPPORT OF MOTION AND EMAIL RE: SAME.	0.30	412.50	015	56982889
07/29/19	Marcus, Jacqueline REVIEW W. MURPHY DECLARATION AND CHANGES TO MOTION AND CALL WITH O. PESHKO (.5); REVIEW FINAL CHANGES AND CALL WITH O. PESHKO (.2); REVIEW ALLSTATE EXTENSION (.1); REVIEW RETIREE COMMITTEE DILIGENCE REQUEST AND CALL WITH O. PESHKO (.2).	1.00	1,375.00	015	57004977
07/29/19	Wessel, Paul J. EMAILS WITH TEAM, SEARS AND RETIREE COMMITTEE RE: 1114 PROPOSAL AND DOCUMENT REQUEST (.2); CONFERENCE WITH S. MARGOLIS RE: RESPONSES (.2).	0.40	640.00	015	57000889
07/29/19	Margolis, Steven M. REVIEW ALLSTATE AMENDMENT EXTENDING TIME PERIOD AND CORRESPONDENCE ON SAME (.5); REVIEW DOCUMENT REQUEST LETTER FROM 1114 COMMITTEE (.7).	1.20	1,290.00	015	57006255
07/29/19	Peshko, Olga F. REVISE 1114 MOTION AND DECLARATION FOR FILING AND PREPARE EXHIBITS (1); CORRESPONDENCE AND CALLS RE: SAME WITH WEIL AND WITH CLIENT (.3); COORDINATE FILING AND SERVICE OF SAME (.3); REVIEW RETIREE COMMITTEE DEMAND AND CORRESPOND RE: SAME (.5).	2.10	1,932.00	015	56984575
07/29/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE (I) MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS AND (II) DECLARATION IN SUPPORT OF MOTION OF DEBTORS FOR MODIFICATION OF RETIREE BENEFITS.	1.80	729.00	015	57000338
07/29/19	Peene, Travis J. ASSIST WITH PREPARATION OF 1114 MOTION (.2); AND DECLARATION IN SUPPORT OF THE 1114 MOTION (.2).	0.40	96.00	015	57023191
07/30/19	Pappas, Nicholas J.	1.80	2,205.00	015	57004928

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	CONFERENCE CALL WITH J. MARCUS, O. PESHKO, S. MARGOLIS, AND L. RICHARDS RE: RESPONSE TO DOCUMENT REQUEST FROM UCC (.5); EMAILS TO AND FROM L. RICHARDS, D. RICHARDS AND S. MARGOLIS RE: COLLECTION OF DOCUMENTS FOR DOCUMENT PRODUCTION (.5); CONFERENCE CALL WITH SAME GROUP AND J. LAWLOR OF WOLMUTH FIRM, COUNSEL FOR RETIREE'S COMMITTEE (.5); REVIEW EMAILS FROM E. GERAGHTY AND S. MARGOLIS RE: DOCUMENTS TO PROVIDE TO RETIREE'S COMMITTEE (.3).				
07/30/19	Marcus, Jacqueline	1.30	1,787.50	015	57004857
	CONFERENCE CALL WITH S. MARGOLIS, O. PESHKO AND N. PAPPAS RE: RETIREE COMMITTEE DISCOVERY REQUEST (.5); REVIEW L. FRADIN LETTER AND EMAIL RE: SAME (.2); REVIEW NEW DRAFT OF L. FRADIN LETTER (.2); CONFERENCE CALL WITH O. PESHKO, S. MARGOLIS, J. LAWLOR AND M. MULDER RE: SAME (.4).				
07/30/19	Margolis, Steven M.	4.50	4,837.50	015	57006246
	VARIOUS CONF. AND CORRESPONDENCE ON SEARS HOLDINGS MAURITIUS HOLDING COMPANY AUDIT AND PENSION ISSUES (.4); REVIEW ISSUES ON ELA AMENDMENT AND EXTENSION OF VISA EMPLOYEE TIME PERIOD AND CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON TRANSFERRED EMPLOYEES (.5); VARIOUS CONF. AND CORRESPONDENCE ON 1114 COMMITTEE AND DOCUMENT REQUEST WITH SHC, WEIL, AND COUNSEL FOR 1114 COMMITTEE (1.2); REVIEW 1114 DOCUMENTS FROM E. GERAGHTY (2.4).				
07/30/19	Mishra, Akansha	0.20	158.00	015	57004571
	CONFER WITH S. MARGOLIS ON SEARS ISSUES.				
07/31/19	Marcus, Jacqueline	0.30	412.50	015	57012673
	CALL WITH D. RICHARDS AND EMAIL S. MARGOLIS RE: INITIAL PRODUCTION TO RETIREE COMMITTEE (.2); REVIEW J. LAWLOR RESPONSE RE: DISCOVERY (.1).				
07/31/19	Wessel, Paul J.	0.80	1,280.00	015	57022036
	EMAILS WITH WEIL WORKING GROUP ON MAURITIUS COUNSEL AND AUDITOR REQUESTS RE: PBGC (.3); INTERNAL EMAILS RE: RESPONSES TO 1114 COMMITTEE(.3); EMAIL CORRESPONDENCE WITH SEARS ON TRUSTEE REQUESTS RE: PBGC/TRUST DEAL(.2).				
07/31/19	Margolis, Steven M.	4.70	5,052.50	015	57024456

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	VARIOUS CONF. AND CORRESPONDENCE ON SEARS HOLDINGS MAURITIUS HOLDING COMPANY AUDIT AND PENSION ISSUES (.5); VARIOUS CONF. AND CORRESPONDENCE ON TRUST DEED FOR PBGC RE: TRANSFER OF DOCUMENTS (.4); REVIEW ISSUES ON ELA AMENDMENT AND EXTENSION OF VISA EMPLOYEE TIME PERIOD AND CONF. AND CORRESPONDENCE ON SAME (.5); VARIOUS CONF. AND CORRESPONDENCE ON 1114 COMMITTEE AND DOCUMENT REQUEST AND REQUEST WITH SHC, WEIL AND SECURIAN (1.2); REVIEW NEW DOCUMENTS FROM E. GERAGHTY ON SAME (1.8); REVIEW CORRESPONDENCE FROM COUNSEL FOR 1114 COMMITTEE (.3).				
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>65.80</b>	<b>\$70,671.00</b>		
06/24/19	Lee, Kathleen	0.40	168.00	016	56798083
	PREPARE PROPOSED ORDER PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE FURTHER EXTENDING THE EXCLUSIVE PERIODS [ECF NO. 4171], AND SUBMIT TO CHAMBERS FOR APPROVAL.				
07/19/19	Van Groll, Paloma	1.60	1,400.00	016	57054935
	DRAFT SECOND EXCLUSIVITY MOTION.				
07/22/19	Van Groll, Paloma	1.10	962.50	016	57056458
	DRAFT SECOND EXCLUSIVITY MOTION.				
07/23/19	Van Groll, Paloma	0.40	350.00	016	57056498
	DRAFT SECOND EXCLUSIVITY MOTION.				
<b>SUBTOTAL TASK 016 - Exclusivity:</b>		<b>3.50</b>	<b>\$2,880.50</b>		
07/01/19	Skrzynski, Matthew	0.30	237.00	017	56849798
	DISCUSS ABACUS STATUS WITH A. LEWITT.				
07/01/19	Lewitt, Alexander G.	0.90	504.00	017	56858308
	MEET WITH M. SKRZYNSKI ON ABICUS TERMINATION LETTER (.1); DRAFT ABDICUS TERMINATION LETTER (.8).				



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07/02/19	Fail, Garrett CONFER WITH P. DIDINOTO AND CALL WITH ICONIX COUNSEL.	0.50	650.00	017	56844677
07/02/19	DiDonato, Philip MEETING AND CALL TO DISCUSS REJECTION OF CERTAIN EXECUTORY CONTRACTS (0.6); COMPILE CONTRACT REJECTION NOTICE AND PREPARE FILING SAME (0.3).	0.90	504.00	017	56847421
07/03/19	DiDonato, Philip CORRESPOND WITH MIII RE: REJECTION OF CERTAIN CONTRACTS.	0.50	280.00	017	56847494
07/08/19	Lewitt, Alexander G. DRAFT MFK CERTIFICATE OF NO OBJECTION.	1.20	672.00	017	56882044
07/09/19	Skrzynski, Matthew REVIEW DRAFT LETTER TERMINATING ABACUS AGREEMENT (1.3); CALL M. ELSENER RE ANEW INFORMATION STATUS (.1).	1.40	1,106.00	017	56891817
07/09/19	DiDonato, Philip CORRESPOND WITH MIII RE: REJECTION OF CONTRACTS.	0.50	280.00	017	56894544
07/09/19	Lewitt, Alexander G. REVISE AND REVIEW MFK CERTIFICATE OF NO OBJECTION (0.3); CALL L. BODDICKER RE: EQUIPMENT LEASES BILLING AND PAYMENT (0.3).	0.60	336.00	017	56900006
07/09/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: DEBTORS MOTION FOR AUTHORITY TO ASSUME CONTRACT WITH MEGAN FOX KELLY ART ADVISORY.	0.30	72.00	017	56901622
07/10/19	Fail, Garrett ANALYSIS RE ICON REJECTION ISSUE WITH P. DIDINOTO.	0.60	780.00	017	56886210
07/10/19	DiDonato, Philip	0.90	504.00	017	56894305

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	ATTORNEY MEETING TO DISCUSS REJECTION OF CONTRACTS (.5); CORRESPOND WITH MIHI RE: REJECTION OF CONTRACTS (.4).				
07/11/19	Fail, Garrett ADDRESS ICON REJECTION REQUEST.	0.30	390.00	017	56886238
07/12/19	Fail, Garrett EMAILS RE ICON REJECTION.	0.10	130.00	017	56886363
07/12/19	DiDonato, Philip COMPILE CONTRACT REJECTION NOTICE AND PREPARE FILING SAME.	0.90	504.00	017	56893754
07/12/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF REJECTION OF EXECUTORY CONTRACTS [ECF NO. 4523].	1.10	445.50	017	56956874
07/14/19	Skrzynski, Matthew ANALYZE MATERIALS RE: ANEW CONTRACT.	0.30	237.00	017	56945792
07/15/19	Skrzynski, Matthew ANALYZE MATERIALS RE: ANEW CONTRACT.	0.90	711.00	017	56952915
07/15/19	Lewitt, Alexander G. PREPARE MFK CERTIFICATE OF NO OBJECTION FOR FILING.	0.10	56.00	017	56940347
07/16/19	Skrzynski, Matthew ANALYZE MATERIALS RE: ANEW CONTRACT (1.2); DRAFT CORRESPONDENCE TO M. LEW AND J. MARCUS RE OUTSTANDING CONTRACTS RELATING TO ANEW (0.1).	1.30	1,027.00	017	56952912
07/16/19	Diktaban, Catherine Allyn REVIEW REJECTION NOTICE RE: AMENDED CONTRACT SCHEDULE SENT BY CLEARY.	0.10	56.00	017	56943171

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07/17/19	Marcus, Jacqueline EMAIL M. SKRZYNSKI RE: ASSUMPTION LIST FOR PLAN SUPPLEMENT AND CALL WITH N. HWANGPO RE: SAME (.3); REVIEW LETTER RE: TERMINATION OF ABACUS CONTRACT (.1).	0.40	550.00	017	56932877
07/17/19	Skrzynski, Matthew ANALYZE MATERIALS RE: ANEW CONTRACT (0.6); REVIEW DOCUMENTATION AND CORRESPOND WITH C. STAUBLE RE ENTRY OF ORDER OF EXPERT CONTRACT (0.5).	1.10	869.00	017	56954244
07/17/19	Skrzynski, Matthew CORRESPOND WITH B. GRIFFITH AND M. LEW RE REMAINING EXECUTORY CONTRACTS.	0.20	158.00	017	57040832
07/17/19	Lewitt, Alexander G. REVISE ABACUS TERMINATION LETTER.	0.80	448.00	017	56940910
07/17/19	Stauble, Christopher A. PREPARE PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 4323] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.60	243.00	017	56944303
07/17/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CORRECTED EXHIBIT TO NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS [ECF NO. 4547].	0.40	96.00	017	56954908
07/18/19	Marcus, Jacqueline REVIEW DELOITTE SPREADSHEET RE: UNRESOLVED CONTRACTS.	0.20	275.00	017	56933232
07/18/19	Skrzynski, Matthew REVIEW DOCUMENTATION AND DRAFT MATERIALS FOR ASSUMPTION OF EXPERT ENGAGEMENT.	0.20	158.00	017	56954212
07/19/19	Skrzynski, Matthew REVIEW DOCUMENTATION AND CORRESPOND WITH C. TEDROWE RE EXPERT ENGAGEMENT.	0.10	79.00	017	56954173
07/22/19	Lewitt, Alexander G.	0.10	56.00	017	56997089

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	DILIGENCE RE: WELLS FARGO EQUIPMENT LEASES.				
07/23/19	Skrzynski, Matthew RESEARCH RE: ASSUMPTION AND PREFERENCE LIABILITY.	0.60	474.00	017	56954203
07/24/19	Marcus, Jacqueline CALL WITH B. GRIFFITH RE: CONTRACTS TO BE ASSUMED (.1); FOLLOW UP RE: PLAN SUPPLEMENT (.1).	0.20	275.00	017	56983018
07/25/19	Marcus, Jacqueline CALL WITH O. PESHKO RE: SCHEDULE OF EXECUTORY CONTRACTS TO BE ASSUMED.	0.20	275.00	017	56982908
07/25/19	Peshko, Olga F. REVIEW LIST OF EXECUTORY CONTRACTS AND COMMENTS TO SAME (.4); CALL WITH M-III RE: SAME AND CONFER RE: SAME WITH WEIL TEAM (1.3).	1.70	1,564.00	017	56981106
07/29/19	DiDonato, Philip DRAFT STIPULATION TO REJECT ARGO BOND.	1.40	784.00	017	57046068
07/29/19	Peene, Travis J. SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF CERTAIN EXECUTORY CONTRACTS [ECF NO. 4523] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	72.00	017	57023413
07/30/19	DiDonato, Philip DRAFT STIPULATION TO REJECT ARGO BOND.	1.60	896.00	017	57046128
07/30/19	TumSuden, Kyle CORRESPOND WITH M. LEW OF DELOITTE RE: STATUS OF CERTAIN INSURANCE CONTRACTS, INCLUDING AIG POLICIES, AND REVIEW MASTER TRACKER/LIST TO IDENTIFY AND LOCATE SAME (.50); REVIEW AIG'S PROPOSED CHANGES TO DEBTORS' PLAN AND CONFER WITH P. VAN GROLL RE: SAME (.30).	0.80	632.00	017	57095189

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<b>SUBTOTAL TASK 017 - Executory Contracts/Lease</b>		<b>24.60</b>	<b>\$17,385.50</b>		
<b>Issues (excluding Real Property):</b>					
07/01/19	Singh, Sunny ATTEND TEAM MEETING.	0.50	600.00	018	56824875
07/01/19	Fail, Garrett PARTICIPATE IN SEARS TEAM WIP MEETING. (.5) EMAILS WITH PARTIES IN INTEREST (.2) AND UPDATE WIP ACCORDINGLY (.4).	1.10	1,430.00	018	56844792
07/01/19	Skrzynski, Matthew PREPARE FOR (.1) AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY (.5).	0.60	474.00	018	56838445
07/01/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.60	525.00	018	56831215
07/01/19	DiDonato, Philip ATTEND WIP MEETING.	0.60	336.00	018	56824670
07/01/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.50	280.00	018	57076531
07/01/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.50	345.00	018	56858567
07/01/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING.	0.40	380.00	018	57076734
07/01/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (.5); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.4).	0.90	711.00	018	56848331

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07/02/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	69.00	018	56858479
07/03/19	Fail, Garrett EMAILS WITH PARTIES IN INTEREST RE PENDING MATTERS AND MOTIONS (.2) CALL WITH E. ACEVEDO (M-III) RE SAME (.1) REVIEW AND REVISE AGENDA (.3).	0.60	780.00	018	57077919
07/03/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	69.00	018	56858542
07/08/19	Marcus, Jacqueline PARTICIPATE IN WIP MEETING.	0.90	1,237.50	018	56891738
07/08/19	Singh, Sunny PARTICIPATE IN TEAM MEETING.	0.80	960.00	018	56869318
07/08/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING RE HEARING, WIP, CASE CALENDAR, STRATEGY (.9); REVIEW AND ANALYZE RE MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST (.4).	1.30	1,690.00	018	56887896
07/08/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	1.10	869.00	018	56891381
07/08/19	Yiu, Vincent Chanhong PARTICIPATE IN WIP MEETING.	1.00	875.00	018	56847400
07/08/19	Diktaban, Catherine Allyn PARTICIPATE IN WEEKLY WIP MEETING.	0.90	504.00	018	56897579
07/08/19	DiDonato, Philip	1.00	560.00	018	56894460

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	PARTICIPATE IN WIP MEETING.				
07/08/19	Lewitt, Alexander G. PARTICIPATE IN WIP MEETING.	1.00	560.00	018	56882157
07/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS (.5); PARTICIPATE IN TEAM WIP MEETING (.8).	1.30	897.00	018	56901990
07/08/19	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM.	0.80	760.00	018	56890900
07/08/19	TumSuden, Kyle ATTEND TEAM STRATEGY MEETING.	1.00	790.00	018	56898407
07/09/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.50	687.50	018	56891743
07/09/19	Fail, Garrett REVIEW AND ANALYZE MULTIPLE EMAILS FROM PARTIES IN INTEREST AND WEIL TEAMS AND DEBTOR ADVISORS.	0.40	520.00	018	57081064
07/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.90	621.00	018	56902251
07/10/19	Fail, Garrett REVIEW, ANALYZE AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, DEBTOR ADVISORS, AND PARTIES IN INTEREST, INCLUDING VENDORS AND ICON RE CONTRACT AND PAYMENT ISSUES.	0.80	1,040.00	018	56886349
07/10/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	69.00	018	56902093
07/11/19	Marcus, Jacqueline	0.80	1,100.00	018	56891510

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	REVIEW AND RESPOND TO MULTIPLE EMAILS RE: CASE STATUS AND STRATEGY.				
07/11/19	Fail, Garrett	0.10	130.00	018	56886532
	REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM TEAM AND PARTIES IN INTEREST.				
07/12/19	Odoner, Ellen J.	0.30	480.00	018	56890098
	CONFER WITH J. FRIEDMANN ON DECISIONS OF JUDGE AND NEXT STEPS.				
07/12/19	Fail, Garrett	0.20	260.00	018	56886155
	REVIEW AND ANALYZE MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.				
07/12/19	Schrock, Ray C.	2.90	4,495.00	018	56890362
	REVIEW DOCUMENTS RELATED TO APA AND 507B HEARING MATTERS (1.5); REVIEW DOCUMENTS RELATED TO APA DISPUTE AND COURT DIRECTION RE SAME (1.4).				
07/12/19	Skrzynski, Matthew	0.70	553.00	018	56892111
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
07/12/19	Hwang, Angeline Joong-Hui	0.30	207.00	018	56902155
	REVIEW CASE UPDATE EMAILS.				
07/12/19	Hwangpo, Natasha	0.40	380.00	018	56890915
	CORRESPOND WITH WEIL TEAM, 2L PARTIES, UCC RE ADMIN DOCUMENTS AND REPORTING.				
07/15/19	Marcus, Jacqueline	1.40	1,925.00	018	56914999
	PARTICIPATE IN WIP MEETING (.8); VARIOUS EMAILS (.6).				
07/15/19	Fail, Garrett	1.20	1,560.00	018	56944940
	REVIEW AND ANALYSIS OF MULTIPLE EMAILS FROM PARTIES IN INTEREST (.3); WEIL BFR TEAM MEETING RE WIP AND CALENDAR (.9).				



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07/15/19	Skrzynski, Matthew PREPARE FOR (.1) AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY (.9).	1.00	790.00	018	56952979
07/15/19	Van Groll, Paloma ATTEND WIP MEETING (.9); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.6).	1.50	1,312.50	018	57054784
07/15/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.90	787.50	018	56896240
07/15/19	Diktaban, Catherine Allyn PARTICIPATE IN WEEKLY WIP MEETING (.8).	0.80	448.00	018	56942666
07/15/19	Lewitt, Alexander G. PARTICIPATE IN WIP MEETING (1.0).	1.00	560.00	018	57088748
07/15/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.90	621.00	018	56902107
07/15/19	Hwangpo, Natasha CALL WITH WEIL TEAM RE WIP MEETING (.6); CORRESPOND WITH WEIL TEAM RE SAME (.1).	0.70	665.00	018	56946255
07/15/19	TumSuden, Kyle ATTEND TEAM CASE STRATEGY MEETING (1.0).	1.00	790.00	018	56908037
07/16/19	Marcus, Jacqueline REVIEW CASE EMAILS.	0.20	275.00	018	56919489
07/16/19	Fail, Garrett PROCESS EMAILS FROM CREDITORS AND RECENTLY FILED PLEADINGS AND DOCUMENTS (.6).	0.60	780.00	018	57088750

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07/16/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.40	316.00	018	56953005
07/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.40	276.00	018	56910603
07/17/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STRATEGY.	0.60	825.00	018	56933250
07/17/19	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM PARTIES IN INTEREST.	0.20	260.00	018	56944586
07/17/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.50	395.00	018	56954046
07/17/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.60	414.00	018	56999521
07/18/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE.	0.40	276.00	018	56999592
07/19/19	Marcus, Jacqueline CALL WITH S. BRAUNER RE: POTENTIAL SETTLEMENT (.1).	0.10	137.50	018	56932769
07/19/19	Fail, Garrett ANALYSIS RE MULTIPLE EMAILS FROM PARTIES IN INTEREST.	0.20	260.00	018	56944884
07/19/19	Fail, Garrett CONFER WITH O. PESHKIN RE NG MOTION, MONTHLY OPERATING REPORT, AND OTIS STIPULATION.	0.30	390.00	018	56944919

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07/22/19	Marcus, Jacqueline PARTICIPATE IN WIP MEETING.	0.50	687.50	018	56982736
07/22/19	Singh, Sunny PARTICIPATE IN TEAM MEETING.	0.50	600.00	018	56955528
07/22/19	Fail, Garrett PARTICIPATE IN WEIL BFR WIP MEETING.	0.50	650.00	018	56970236
07/22/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.50	395.00	018	56954232
07/22/19	Van Groll, Paloma ATTEND WIP MEETING.	0.60	525.00	018	57056402
07/22/19	DiDonato, Philip PARTICIPATE IN WIP MEETING (.5); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.5).	1.00	560.00	018	57051765
07/22/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING (PARTIAL).	0.30	262.50	018	56965451
07/22/19	Peshko, Olga F. ATTEND WIP MEETING.	0.50	460.00	018	56982934
07/22/19	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM MEETING.	0.50	345.00	018	57035627
07/22/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (.5); CORRESPOND WITH WEIL TEAM RE UPDATES TO SAME (.2).	0.70	665.00	018	56975399

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07/22/19	TumSuden, Kyle ATTEND TEAM CASE STRATEGY MEETING (.5); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.5).	1.00	790.00	018	56984525
07/23/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STRATEGY.	0.60	825.00	018	56982921
07/23/19	Fail, Garrett REVIEW RECENTLY FILED PLEADINGS AND OTHER EMAILS FROM PARTIES IN INTEREST (.2); EMAILS AND WIP CALLS WITH M. SKRYZINSKI RE FEE APPLICATIONS AND PREFERENCE FIRMS (.4).	0.60	780.00	018	56969942
07/24/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.30	207.00	018	57063845
07/25/19	Fail, Garrett PROCESS INBOUND EMAILS FROM PARTIES IN INTEREST AND WEIL TEAMS.	0.10	130.00	018	56969818
07/26/19	Fail, Garrett PROCESS LARGE VOLUME OF INBOUND EMAILS.	0.30	390.00	018	56969894
07/29/19	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3); REVIEW AND REPSOND TO SEARS EMAILS (.2).	0.50	687.50	018	57004967
07/29/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.30	237.00	018	56986785
07/29/19	Van Groll, Paloma ATTEND WIP MEETING (.3); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (1.2).	1.50	1,312.50	018	57050709
07/29/19	DiDonato, Philip	0.40	224.00	018	57046018

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	ATTEND WIP MEETING.				
07/29/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.20	112.00	018	57046351
07/29/19	Peshko, Olga F. ATTEND WIP MEETING.	0.30	276.00	018	56984793
07/29/19	Hwangpo, Natasha ATTEND WIP MEETING.	0.30	285.00	018	57041921
07/29/19	TumSuden, Kyle ATTEND TEAM CASE STRATEGY MEETING (.3); REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.8).	1.10	869.00	018	57095172
07/30/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.	0.10	130.00	018	57022833
07/31/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAIL RE: CASE STATUS AND STRATEGY.	0.80	1,100.00	018	57012758
07/31/19	Marcus, Jacqueline REVIEW EMAIL RE: PRIVILEGE ISSUES IN CANADIAN LITIGATION (.1).	0.10	137.50	018	57012820
07/31/19	Fail, Garrett REVIEW AND PROCESS EMAILS FROM WEIL TEAMS, PARTIES IN INTEREST (.6) AND REVIEW RECENTLY FILED PLEADINGS (.3).	0.90	1,170.00	018	57024516
07/31/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.30	207.00	018	57063899

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<b>SUBTOTAL TASK 018 - General Case Strategy</b>		<b>56.20</b>	<b>\$55,327.00</b>		
<b>(includes Team Calls):</b>					
06/14/19	Lee, Kathleen ASSIST WITH FINALIZING AGENDA LETTER FOR HEARING ON JUNE 20.	1.10	462.00	019	56762537
07/02/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT AGENDA.	0.60	474.00	019	56838542
07/02/19	Hwang, Angeline Joong-Hui CIRCULATE COMMENTS TO DRAFT AGENDA.	0.40	276.00	019	56858536
07/02/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE JULY 11TH HEARING AGENDA (2.7); COORDINATE WITH CHAMBERS RE: OMNIBUS HEARING DATES FOR AUGUST THROUGH AND INCLUDING DECEMBER (.3); ASSIST WITH PREPARATION OF THE THIRD NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES (.4).	3.40	816.00	019	56879753
07/03/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT AGENDA.	0.20	158.00	019	56838163
07/03/19	DiDonato, Philip UPDATE OMNIBUS HEARING AGENDA.	0.40	224.00	019	56847726
07/03/19	Hwang, Angeline Joong-Hui CIRCULATE COMMENTS TO DRAFT AGENDA.	0.50	345.00	019	56858553
07/03/19	Hwangpo, Natasha REVIEW AND REVISE AGENDA RE JULY 11 HEARING (.4); CORRESPOND WITH WEIL TEAM RE SAME AND HEARING BINDERS (.2).	0.60	570.00	019	56854811
07/03/19	TumSuden, Kyle	0.40	316.00	019	56848926

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	REVIEW AND REVISE DRAFT AGENDA FOR JULY 11 OMNIBUS HEARING, AND CIRCULATE PROPOSED REVISIONS TO T. PEENE.				
07/03/19	Lee, Kathleen ASSIST T. PEENE WITH JULY 11TH HEARING AGENDA.	1.10	462.00	019	56848697
07/03/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING AGENDA.	0.80	324.00	019	56837330
07/03/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE JULY 11, 2019 HEARING AGENDA (5.4); ASSIST WITH PREPARATION OF THE THIRD NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES (.2).	5.60	1,344.00	019	56879744
07/08/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT AGENDA.	3.50	2,765.00	019	56891674
07/08/19	Lewitt, Alexander G. REVIEW JULY 11TH HEARING AGENDA AND PROVIDE COMMENTS.	1.30	728.00	019	56882386
07/08/19	Hwangpo, Natasha CORRESPOND WITH TEAM RE AGENDA (.4); CORRESPOND WITH CHAMBERS RE REVISED HEARING DATES (.2); CORRESPOND WITH WEIL TEAM RE HEARING DOCUMENTS (.3); CORRESPOND WITH CHAMBERS RE APA CHAMBERS CONFERENCE (.3); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE HEARING PREP (.3).	1.70	1,615.00	019	57081048
07/08/19	TumSuden, Kyle REVIEW AND REVISE, AS APPLICABLE, DRAFT AGENDA FOR JULY 11 OMNIBUS HEARING.	0.20	158.00	019	56898412
07/08/19	Lee, Kathleen ASSIST WITH PREPARATION FOR JULY 11TH OMNIBUS HEARING.	3.30	1,386.00	019	56878080

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07/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JULY 11TH HEARING MATERIALS.	1.50	360.00	019	56901771
07/08/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 11TH HEARING MATERIALS (1.7); ASSIST WITH PREPARATION OF JULY 11TH HEARING AGENDA (3.5).	5.20	1,248.00	019	56955016
07/09/19	Marcus, Jacqueline PARTICIPATE ON CONFERENCE CALL WITH JUDGE DRAIN, R. SCHROCK AND CLEARY RE: JULY 11 HEARING AND FOLLOW UP (.7); OFFICE CONFERENCE RE: JULY 11 HEARING AGENDA (.6).	1.30	1,787.50	019	56891685
07/09/19	Singh, Sunny TEAM MEETING RE: COURT CONFERENCE (.4).	0.40	480.00	019	56869463
07/09/19	Fail, Garrett REVIEW AND UPDATE HEARING AGENDA.	0.10	130.00	019	56886204
07/09/19	Schrock, Ray C. REVIEW DOCUMENTS FOR CHAMBERS CONFERENCE (.5); ATTEND CHAMBERS CONFERENCE (.8); TEND TO FOLLOW MATTERS RELATED TO SAME WITH WEIL TEAM (.5).	1.80	2,790.00	019	56891061
07/09/19	Genender, Paul R. PARTICIPATE ON STATUS CALL WITH COURT ON APA HEARING.	0.40	470.00	019	57081371
07/09/19	Skrzynski, Matthew PREPARE DOCUMENTS AND MATERIALS IN SUPPORT OF PREPARING FOR JULY 11 HEARING (.7); REVIEW AND REVISE DRAFT AGENDA (1.8).	2.50	1,975.00	019	56891493
07/09/19	Lewitt, Alexander G. UPDATE AND REVISE HEARING AGENDA (2.4); CALL WITH C. STAUBLE ON NOTICE OF HEARING REQUIREMENTS (.1).	2.50	1,400.00	019	56900135



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07/09/19	Hwang, Angeline Joong-Hui CIRCULATE UPDATES TO DRAFT AGENDA FOR JULY 11TH HEARING (1.5); MEETING RE: AGENDA AND HEARING PREP (.5).	2.00	1,380.00	019	56901982
07/09/19	Hwangpo, Natasha REVIEW AND REVISE AGENDA (.6); CORRESPOND WITH WEIL TEAM RE SAME (.6); OFFICE CONFERENCE WITH WEIL TEAM RE CHAMBERS BINDERS AND HEARING PREP (.7); CORRESPOND WITH SAME RE SAME (.4).	2.30	2,185.00	019	56891072
07/09/19	Hwangpo, Natasha ATTEND TELEPHONICALLY CHAMBERS CONFERENCE RE JULY 11 HEARING (.4).	0.40	380.00	019	57165788
07/09/19	TumSuden, Kyle REVISE DRAFT AGENDA FOR JULY 11 OMNIBUS HEARING TO REFLECT ADJOURNMENT OF AFRICA/MOLINARO MOTION FOR RELIEF FROM THE AUTOMATIC STAY (.1).	0.10	79.00	019	56900103
07/09/19	Lee, Kathleen ASSIST WITH PREPARATION OF OMNIBUS HEARING SCHEDULED FOR JULY 11, 2019.	10.00	4,200.00	019	56878077
07/09/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR JULY 11, 2019 (3.6); COORDINATE HEARING WITH CHAMBERS RE: JULY 11, 2019 (.4); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 11, 2019 (8.9).	12.90	5,224.50	019	56866885
07/09/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING MATERIALS.	10.00	2,400.00	019	56901815
07/09/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING MATERIALS (10.9); ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING AGENDA (2.1).	13.00	3,120.00	019	56954887
07/09/19	Fabsik, Paul OBTAIN AND PREPARE SPECIFIED PLEADINGS FOR CHAMBERS.	1.60	600.00	019	56867589

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07/10/19	Fail, Garrett CONFER WITH J. MARCUS RE HEARING PREP FOR 2004 MOTION.	0.30	390.00	019	56886262
07/10/19	Skrzynski, Matthew PREPARE DOCUMENTS AND MATERIALS, AND CONDUCT RESEARCH IN SUPPORT OF PREPARING FOR JULY 11 HEARING.	7.50	5,925.00	019	56892146
07/10/19	Hwang, Angeline Joong-Hui PREPARE FOR HEARING ON JULY 11TH (.5); CIRCULATE UPDATES TO AGENDA (.4).	0.90	621.00	019	56902331
07/10/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING MATERIALS (.3); CALLS WITH WEIL TEAM RE SAME (.3); REVIEW BINDERS AND HEARING OUTLINES (.2).	0.80	760.00	019	56890888
07/10/19	Lee, Kathleen ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS FOR HEARING ON JULY 11, 2019 (2.0); ASSIST WITH PREPARATION OF MATERIALS FOR TEAM FOR JULY 11, 2019 HEARING (4.6).	6.60	2,772.00	019	56878089
07/10/19	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR JULY 11, 2019 (1.9); COORDINATE HEARING WITH CHAMBERS RE: JULY 11, 2019 (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 11, 2019 (4.1).	6.60	2,673.00	019	56955587
07/10/19	Hahn, Winfield ASSIST, PREPARE MATERIALS FOR JULY 11 HEARING.	5.10	1,300.50	019	56924923
07/10/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING MATERIALS.	6.50	1,560.00	019	56901710
07/10/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 11, 2019 HEARING MATERIALS.	7.30	1,752.00	019	56954896

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07/11/19	Goldring, Stuart J. ATTEND HEARING ON APA ENFORCEMENT MOTION.	2.40	3,840.00	019	57083456
07/11/19	Marcus, Jacqueline ATTEND JULY 11 HEARING (PARTIAL).	4.70	6,462.50	019	56891746
07/11/19	Friedmann, Jared R. PREPARE FOR HEARING ON APA DISPUTES (1.0); ATTEND APA DISPUTES HEARING (10.1).	11.10	12,487.50	019	56882474
07/11/19	Schrock, Ray C. REVIEW MATERIALS IN PREPARATION FOR APA HEARING (1.0); ATTEND APA DISPUTE AND OMNIBUS HEARING (8.5).	9.50	14,725.00	019	56890285
07/11/19	Genender, Paul R. ATTEND APA HEARINGS.	10.30	12,102.50	019	56900030
07/11/19	Skrzynski, Matthew ATTEND AND SUPPORT AT COURT HEARING (1.6); PREPARE DOCUMENTS AND MATERIALS IN SUPPORT OF PREPARING FOR JULY 11 HEARING (0.2).	1.80	1,422.00	019	56892376
07/11/19	Hwang, Angeline Joong-Hui PREPARE FOR HEARING (.3); ATTEND HEARING (8).	8.30	5,727.00	019	56902235
07/11/19	Rutherford, Jake Ryan ATTEND APA DISPUTE HEARING.	9.80	7,742.00	019	57083352
07/11/19	Hwangpo, Natasha ATTEND APA ISSUES HEARING.	8.00	7,600.00	019	56891254
07/11/19	Crozier, Jennifer Melien Brooks ATTEND AND APPEAR AT HEARING ON APA-RELATED DISPUTES.	8.90	8,188.00	019	56881113

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07/11/19	Stauble, Christopher A. COORDINATE FUTURE HEARINGS WITH CHAMBERS AND TEAMS.	0.80	324.00	019	56956538
07/11/19	Peene, Travis J. ATTEND HEARING ON JULY 11, 2019 RE: ASSET PURCHASE AGREEMENT.	13.30	3,192.00	019	56954886
07/11/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION AND ATTEND JULY 11TH HEARING.	13.00	3,120.00	019	56906912
07/12/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.60	243.00	019	56956909
07/15/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH CHAMBERS, CLEARY AND WEIL TEAM RE SCHEDULING.	0.60	570.00	019	57167508
07/15/19	Stauble, Christopher A. COORDINATE FUTURE HEARINGS WITH CHAMBERS AND TEAM RE: TRIALS & CONFIRMATION.	1.60	648.00	019	56955031
07/16/19	Skrzynski, Matthew REVIEW DRAFT ORDER FROM TEAM WORLDWIDE RE RULE 2004 APPLICATION.	0.70	553.00	019	56952894
07/16/19	Skrzynski, Matthew REVIEW AND REVISE DRAFT HEARING AGENDA.	0.50	395.00	019	56952928
07/16/19	Van Groll, Paloma REVIEW HEARING AGENDA.	0.20	175.00	019	57054799
07/16/19	Hwang, Angeline Joong-Hui DISCUSS WITH C. STAUBLE AND T. PEENE RE: HEARING DATES AND AGENDAS.	0.50	345.00	019	56910683
07/16/19	TumSuden, Kyle	0.10	79.00	019	56942655

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	REVISE DRAFT AGENDA FOR JULY 18 HEARING TO REFLECT ADJOURNMENT OF TELEBRANDS CORP.'S MOTION TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS.				
07/16/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.	0.80	324.00	019	56949227
07/16/19	Stauble, Christopher A. DRAFT NOTICE OF ADJOURNMENT FOR MOTION FOR RELIEF FROM STAY AS TO THE PROPERTY LOCATED AT 9025 EAST 13TH STREET, INDIANAPOLIS, IN 46229 FILED BY RUSHMORE LOAN MANAGEMENT SERVICES, LLC [ECF NO. 59794].	0.60	243.00	019	56949239
07/16/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 23, 2019 HEARING AGENDA.	1.90	456.00	019	56955254
07/17/19	Singh, Sunny CHAMBERS CONFERENCE RE: 507(B).	0.40	480.00	019	56915764
07/17/19	Schrock, Ray C. ATTEND CHAMBERS CONFERENCE (.3); REVIEW DOCUMENTS RE: SAME (.3); ATTEND PRE-CHAMBERS CALL WITH STAKEHOLDERS (.6).	1.20	1,860.00	019	57089032
07/17/19	Genender, Paul R. CHAMBERS CONFERENCE WITH COURT ON 507B LOGISTICS.	0.30	352.50	019	57089033
07/17/19	Hwangpo, Natasha ATTEND TELEPHONIC CHAMBERS CONFERENCE RE 507(B) ISSUES.	0.40	380.00	019	56946244
07/17/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING DATES (.2); REVIEW AND REVISE NOTICES RE SAME (.2); CORRESPOND WITH WEIL TEAM RE SCHEDULING (.1).	0.50	475.00	019	56946275
07/17/19	Stauble, Christopher A.	2.40	972.00	019	56944358

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	ASSIST WITH PREPARATION OF JULY 23RD HEARING AGENDA.				
07/17/19	Peene, Travis J.	0.60	144.00	019	56954906
	ASSIST WITH PREPARATION, FILE AND SERVE THE THIRD NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES.				
07/18/19	Skrzynski, Matthew	0.30	237.00	019	56954047
	REVIEW AND REVISE DRAFT HEARING AGENDA.				
07/18/19	Lee, Kathleen	4.20	1,764.00	019	56945679
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SAME.				
07/18/19	Stauble, Christopher A.	6.30	2,551.50	019	56944390
	ASSIST WITH PREPARATION OF HEARING AGENDA FOR JULY 23, 2019 (2.4); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SAME (3.9).				
07/18/19	Peene, Travis J.	1.00	240.00	019	56954885
	ASSIST WITH PREPARATION OF THE JULY 23, 2019 HEARING AGENDA.				
07/19/19	Hwang, Angeline Joong-Hui	0.10	69.00	019	56999445
	DISCUSS WITH C. STAUBLE RE: HEARING DATES.				
07/19/19	Hwangpo, Natasha	0.90	855.00	019	56946179
	CORRESPOND WITH WEIL TEAM RE AGENDA (.1); REVIEW AND REVISE SAME (.3); TELEPHONE CONFERENCES WITH WEIL TEAM, CHAMBERS, CLEARY RE SCHEDULING (.5).				
07/19/19	Lee, Kathleen	5.50	2,310.00	019	56937049
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 23, 2019.				
07/19/19	Stauble, Christopher A.	5.20	2,106.00	019	56944202

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	REVISE AGENDA FOR JULY 23, 2019 (1.9); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (2.8); COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM (.5).				
07/19/19	Peene, Travis J.	6.40	1,536.00	019	56954894
	ASSIST WITH PREPARATION OF CHAMBERS MATERIALS FOR THE JULY 23, 2019 HEARING (3.7); ASSIST WITH PREPARATION OF JULY 23, 2019 HEARING AGENDA (.6); ASSIST WITH PREPARATION OF JULY 23, 2019 HEARING MATERIALS (1.5); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CONTINUATION OF HEARING ON DEBTORS' SUPPLEMENTAL MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND ADVERSARY PROCEEDING OF TRANSFORM HOLDCO LLC RE: THE ASSET PURCHASE AGREEMENT [ECF NO. 4588] (.6).				
07/22/19	DiDonato, Philip	0.70	392.00	019	57051858
	ASSEMBLE AND PREPARE DOCUMENTS FOR 507B HEARING.				
07/22/19	Hwangpo, Natasha	0.60	570.00	019	57107889
	REVIEW AND REVISE HEARING AGENDA (.3); CORRESPOND WITH CHAMBERS RE SCHEDULES (.3).				
07/22/19	Lee, Kathleen	5.60	2,352.00	019	56973470
	ASSIST WITH PREPARATION OF SUPPLEMENTAL BOOKS FOR CHAMBERS FOR JULY 23, 2019 HEARING (.7); PREPARE MATERIALS FOR HEARING ON JULY 23 (4.9).				
07/22/19	Stauble, Christopher A.	5.20	2,106.00	019	56946689
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR JULY 23, 2019 (2.7); REVISE FILE AND SERVE AGENDA FOR JULY 23, 2019 (2.5).				
07/22/19	Peene, Travis J.	5.30	1,272.00	019	56955444
	ASSIST WITH PREPARATION OF THE JULY 22, 2019 HEARING MATERIALS.				
07/23/19	Singh, Sunny	8.00	9,600.00	019	56974277
	ATTEND 507(B) HEARING.				
07/23/19	Friedmann, Jared R.	7.50	8,437.50	019	56964902

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	ATTEND 507(B) HEARING.				
07/23/19	Schrock, Ray C. ATTEND CONTESTED HEARING RE SAME.	8.50	13,175.00	019	56974720
07/23/19	Genender, Paul R. ATTEND HEARINGS AND REPRESENT THE DEBTORS IN HANDLING MOTIONS BEFORE THE COURT, CROSS EXAMINING THE SECOND LIEN PARTIES THREE EXPERTS (SHULTE, HENRICH AND MURRAY) AND PRESENTING THE DEBTORS WITNESSES (AEBERSOLD AND GRIFFITH) (8.9); FOLLOW UP DISCUSSIONS WITH M-III ABOUT STATUS, NEXT STEPS (.1); WORK ON AND UPDATE CLOSING MATERIALS (.9).	9.90	11,632.50	019	56975651
07/23/19	Mishkin, Jessie B. ATTEND 507(B) HEARING.	2.00	2,100.00	019	57107891
07/23/19	DiDonato, Philip ATTEND 507B HEARING.	9.00	5,040.00	019	57051689
07/23/19	Rutherford, Jake Ryan 507(B) HEARING (9.3).	9.30	7,347.00	019	56950836
07/23/19	Hwangpo, Natasha ATTEND HEARING RE 507(B) CLAIMS.	6.80	6,460.00	019	56975163
07/23/19	Choi, Erin Marie ATTEND 507(B) HEARING IN WHITE PLAINS.	7.60	7,448.00	019	56971865
07/23/19	Hoilett, Leason ASSIST TEAM WITH PREPARATION FOR 507B HEARING AND ATTEND HEARING.	11.80	4,543.00	019	57035874
07/23/19	Stauble, Christopher A. PREPARE FOR (1.7); AND ATTEND 507(B) HEARING ON JULY 23, 2019 (7.9).	9.60	3,888.00	019	57057556



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07/23/19	Morris, Sharron ATTEND HEARING ON 507(B) MOTION.	9.10	3,230.50	019	57107898
07/23/19	Hahn, Winfield ATTEND HEARING AND ASSIST WITH PRESENTATION OF EVIDENCE.	7.80	1,989.00	019	57107899
07/23/19	Peene, Travis J. ATTEND THE JULY 23, 2019 HEARING RE: 507(B) CLAIMS.	11.00	2,640.00	019	56955423
07/24/19	Friedmann, Jared R. EMAILS AND CALL WITH J. RUTHERFORD RE: RESPONDING TO CLEARY'S DOCUMENT REQUESTS (.2); REVIEW SAME (.3); EMAIL J. RUTHERFORD RE: SERVING SAME (.1).	0.60	675.00	019	56964906
07/24/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF CONTINUATION OF HEARING ON RULE 3012 MOTION.	0.90	216.00	019	56955375
07/25/19	Peene, Travis J. ASSIST WITH PREPARATION OF AUGUST 12, 2019 HEARING AGENDA RE: APA (.5); ASSIST WITH PREPARATION OF THE JULY 31, 2019 HEARING AGENDA RE: 507(B) (.4).	0.90	216.00	019	56974669
07/26/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: TWW ORDER MANUFACTURER SUPPLIER AGREEMENTS FOR J. MARCUS.	0.60	144.00	019	56974678
07/26/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 31, 2019 HEARING MATERIALS.	0.40	96.00	019	56974801
07/30/19	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 31, 2019 HEARING MATERIALS.	3.80	912.00	019	57023381
07/31/19	Singh, Sunny	9.00	10,800.00	019	57020722

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	ATTEND 507(B) HEARING.				
07/31/19	Friedmann, Jared R. EMAILS WITH TEAM RE: SAME (.2); EMAILS WITH J. RUTHERFORD RE: OUTSTANDING DATA REQUESTS FROM TRANSFORM (.2).	0.40	450.00	019	57017066
07/31/19	Schrock, Ray C. ATTEND HEARING.	10.50	16,275.00	019	57045362
07/31/19	Genender, Paul R. ATTEND COMPLETION OF 507(B) HEARINGS (CLOSING ARGUMENTS AND BENCH RULINGS) (8.3).	8.30	9,752.50	019	57165377
07/31/19	Lewitt, Alexander G. SEARS 3012 MOTION HEARING.	3.60	2,016.00	019	57046441
07/31/19	Rutherford, Jake Ryan ATTEND 507(B) HEARING.	8.60	6,794.00	019	57008785
07/31/19	Hwangpo, Natasha ATTEND HEARING RE 3012 MOTION.	7.00	6,650.00	019	57041949
07/31/19	Choi, Erin Marie ATTEND 507(B) HEARING (8.6).	8.60	8,428.00	019	57008769
07/31/19	Ellsworth, John A. PREPARE AND DELIVER MATERIALS FOR HEARING.	9.00	3,465.00	019	57094548
07/31/19	Morris, Sharron ATTEND 507(B) HEARING.	8.40	2,982.00	019	57108242
07/31/19	Peene, Travis J.	10.70	2,568.00	019	57023262

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ATTEND THE JULY 31, 2019 HEARING RE: RULE 3012 MOTION.					
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>507.00</b>	<b>\$334,343.00</b>		
07/01/19	Epstein, Michael A. WORK RE INSURANCE RENEWALS.	0.80	1,200.00	020	56824810
07/01/19	Marcus, Jacqueline REVIEW CHANGES TO CHUBB NDA.	0.20	275.00	020	56846165
07/01/19	Gershowitz, Gabriel ATTENTION TO D&O DEFENDANT AND EXCESS CARRIER INFORMATION REQUESTS.	0.20	210.00	020	57038716
07/02/19	Epstein, Michael A. WORK RE INSURANCE POLICY EXTENSIONS.	0.70	1,050.00	020	56831188
07/02/19	Bednarczyk, Meggin WORK RELATING TO TRANSFORM REQUEST FOR ADDITIONAL CASUALTY INSURANCE.	1.20	828.00	020	56838252
07/03/19	Gershowitz, Gabriel ATTENTION TO D&O AND UMBRELLA LIABILITY COVERAGE QUESTIONS.	0.20	210.00	020	57039034
07/09/19	Marcus, Jacqueline REVIEW STIPULATION RE: CANADIAN DIRECTORS' ACCESS TO D&O POLICY (.3); OFFICE CONFERENCE WITH A. LEWITT (.1).	0.40	550.00	020	56891591
07/16/19	Danilow, Greg A. TCS RE: D&O INSURANCE.	0.30	480.00	020	56911452
07/16/19	Gershowitz, Gabriel	0.60	630.00	020	57040325

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	ATTENTION TO D&O INSURANCE MATTERS (CALLS WITH SULLIVAN AND CROMWELL); ATTENTION TO PROCURING QUOTES FOR CRIME AND FIDUCIARY COVERAGES.				
07/17/19	Danilow, Greg A. D&O INSURANCE ISSUES (.3).	0.30	480.00	020	57089028
07/18/19	Danilow, Greg A. D&O INSURANCE.	0.30	480.00	020	56941647
07/19/19	Epstein, Michael A. WORK RE: RENEWAL OF INSURANCE POLICIES.	0.60	900.00	020	56935483
07/19/19	Gershowitz, Gabriel HANDLE VARIOUS D&O INSURANCE QUESTIONS AMONG S&C, AON AND G. DANILOW.	0.50	525.00	020	57040928
07/22/19	Marcus, Jacqueline EMAILS RE: D&O INSURANCE AND STAY RELIEF (.3).	0.30	412.50	020	56982750
07/22/19	Gershowitz, Gabriel ATTENTION TO UMBRELLA LIABILITY INSURANCE AND D&O INSURANCE CARRIER/DEFENDANT QUESTIONS AND ANALYSIS.	0.30	315.00	020	57040940
07/22/19	Skrzynski, Matthew REVIEW ARGONAUT INSURANCE BONDS FOR TERMINATION CONDITIONS AND DRAFT FINDINGS.	1.40	1,106.00	020	56977692
07/22/19	Peshko, Olga F. REVIEW EMAILS RE: INSURANCE (.2); CORRESPOND RE: POTENTIAL INSURANCE MOTION (.2).	0.40	368.00	020	56983014
07/23/19	Marcus, Jacqueline EMAILS RE: D&O INSURANCE AND STAY.	0.20	275.00	020	56982563
07/23/19	Gershowitz, Gabriel	0.40	420.00	020	57040502

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	DISCUSS UMBRELLA INSURANCE COVERAGE MECHANICS AND VARIOUS D&O INSURANCE MATTERS WITH WEIL BFR TEAM AND AON/S&C/CRAVATH TEAMS.				
07/24/19	Marcus, Jacqueline EMAIL SULLIVAN AND CROMWELL RE: D&O INSURANCE.	0.10	137.50	020	56982657
07/30/19	DiDonato, Philip CALL TO DISCUSS APPLICABILITY OF INSURANCE TO SPECIFIC STAY MATTERS.	0.60	336.00	020	57046121
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>10.00</b>	<b>\$11,188.00</b>		
07/01/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO LGA.	3.90	1,540.50	022	56835927
07/03/19	Rutherford, Jake Ryan TRAVEL FROM LGA TO CLT.	4.80	1,896.00	022	56835890
07/08/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO LGA.	4.20	1,659.00	022	56855546
07/08/19	Choi, Erin Marie TRAVEL TO NEW YORK FOR AEBERSOLD AND GRIFFITH WITNESS PREPARATION AND DEPOSITIONS.	3.60	1,764.00	022	56852436
07/11/19	Friedmann, Jared R. TREAVEL TO SEARS APA HEARING IN WHITE PLAINS (1.0); RETURN FROM APA HEARING (1.0).	2.00	1,125.00	022	56882633
07/11/19	Skrzynski, Matthew TRAVEL TO (1.0) AND FROM HEARING (1.0).	2.00	790.00	022	56892064
07/11/19	Hwang, Angeline Joong-Hui	1.50	517.50	022	56902167

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	TRAVEL TO (.8) AND FROM COURTHOUSE FOR OMNIBUS HEARING (.7).				
07/11/19	Rutherford, Jake Ryan	2.20	869.00	022	56877250
	TRAVEL FROM NEW YORK TO WHITE PLAINS (1.0); TRAVEL FROM WHITE PLAINS TO NEW YORK (1.2).				
07/11/19	Hwangpo, Natasha	1.20	570.00	022	56890933
	TRAVEL FROM NY, NY TO WHITE PLAINS, NY (.6); RETURN TRAVEL FROM COURT (.6).				
07/12/19	Rutherford, Jake Ryan	9.40	3,713.00	022	56878440
	TRAVEL FROM NYC TO DALLAS.				
07/12/19	Choi, Erin Marie	6.40	3,136.00	022	56892931
	TRAVEL FROM NEW YORK TO DALLAS FOLLOWING 507(B) DEPOSITIONS AND APA HEARING.				
07/20/19	Rutherford, Jake Ryan	4.80	1,896.00	022	56925885
	TRAVEL FROM DFW TO LGA.				
07/20/19	Choi, Erin Marie	2.10	1,029.00	022	56943073
	TRAVEL FROM DALLAS TO NEW YORK CITY FOR 507(B) UPCOMING HEARING.				
07/23/19	Friedmann, Jared R.	1.20	675.00	022	56964916
	TRAVEL TO (.6) AND FROM 507(B) HEARING IN WHITE PLAINS (.6).				
07/23/19	Rutherford, Jake Ryan	2.50	987.50	022	56950859
	TRAVEL TO WHITE PLAINS (1.1); TRAVEL BACK TO MANHATTAN (1.4).				
07/23/19	Hwangpo, Natasha	1.20	570.00	022	56975283
	TRAVEL FROM NY, NY TO WHITE PLAINS, NY RE 507(B) HEARING (.6); RETURN TRAVEL RE SAME (.6).				
07/24/19	Rutherford, Jake Ryan	4.10	1,619.50	022	56957636
	TRAVEL FROM LGA TO DFW.				

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07/24/19	Choi, Erin Marie TRAVEL FROM NEW YORK BACK TO DALLAS AFTER 507(B) HEARING IN WHITE PLAINS.	4.50	2,205.00	022	56972208
07/30/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO LGA.	5.90	2,330.50	022	57008779
07/30/19	Choi, Erin Marie TRAVEL FROM DALLAS TO NEW YORK FOR 507(B) HEARING CLOSING ARGUMENTS.	5.50	2,695.00	022	56996693
07/31/19	Rutherford, Jake Ryan TRAVEL TO WHITE PLAINS COURT (.9); TRAVEL FROM WHITE PLAINS COURT TO MANHATTAN (1.6).	2.50	987.50	022	57008735
07/31/19	Hwangpo, Natasha TRAVEL FROM NYC, NY TO WHITE PLAINS, NY RE 3012 HEARING (.7); RETURN TRAVEL RE SAME (.7).	1.40	665.00	022	57042068
07/31/19	Choi, Erin Marie TRAVEL FROM NEW YORK CITY TO WHITE PLAINS FOR 507(B) CLOSING ARGUMENTS AND RULING (.9); TRAVEL FROM WHITE PLAINS TO NEW YORK CITY FOLLOWING 507(B) CLOSING ARGUMENTS AND RULING (1.6).	2.50	1,225.00	022	57008763
07/31/19	Ellsworth, John A. TRAVEL TO/FROM WHITE PLAINS FOR CONTINUATION OF HEARING ON 507(B) CLAIMS.	3.00	577.50	022	57172296
<b>SUBTOTAL TASK 022 - Non-Working Travel:</b>		<b>82.40</b>	<b>\$35,042.50</b>		
05/08/19	Connolly, Annemargaret REVIEW MEMPHIS WAREHOUSE REPORT AND FOLLOW-UP WITH T. GOSLIN (.3); CALL WITH T. GOSLIN AND J. SEALES RE: SAME (.2); UPDATE FROM T. GOSLIN RE: CONSULTANT RESPONSE (.1).	0.60	810.00	023	56481127
07/01/19	Bond, W. Michael	1.40	2,240.00	023	56848257

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	REVIEW LETTER FROM VERNON SUBTENANT AND CALL WITH W. GALLAGHER TO DISCUSS (.7); REVIEW MODULE RE: HOFFMAN EDA AND CALL TO J. MISHKIN (.7).				
07/01/19	Marcus, Jacqueline REVIEW REAL ESTATE RELATED EMAILS.	0.10	137.50	023	56845858
07/01/19	Azcuy, Beatriz FOLLOW UP ON CALIFORNIA PROPERTY CONVEYANCE ISSUES.	1.00	1,200.00	023	56851150
07/01/19	Mishkin, Jessie B. REVIEW LETTER FROM 5255 S. SOTO SUBLEASEE AND CALL WITH M. BOND, W. GALLAGHER RE: SAME AND DRAFT RESPONSE LETTER (1.2); CALL WITH COUNSEL FOR UNDERWRITERS RE SANTA ROSA LITIGATION (.2); FURTHER RESEARCH, DRAFT AND REVISE BRIEF IN CONNECTION WITH TRANSFORM APA DISPUTE AND VARIOUS CORRESPONDENCE WITH WEIL TEAMS RE: SAME (6).	7.40	7,770.00	023	56833647
07/01/19	Seales, Jannelle Marie REVIEW LETTER FROM VERNON (.3); REVIEW VERNON LEASE (.5); CONFERENCE CALL WITH J. MISHKIN, B. GALLAGHER AND M BOND RE: VERNON LEASE LETTER (.5); EMAILS RE: ZONING REPORTS (.5); EMAIL RE: TROTWOOD PSA (.2); EMAIL S. BARRON RE: TROTWOOD PSA (.3).	2.30	2,288.50	023	56853026
07/01/19	Stano, Audrey DISCUSS MOTION TO DISMISS SANTA ROSA MALL ADVERSARY COMPLAINT WITH D. COHEN.	0.20	158.00	023	56825448
07/01/19	Diktaban, Catherine Allyn REVIEW FILINGS FOR MATERIALS AND INFORMATION REQUESTED BY LANDLORD'S COUNSEL AND RESPOND TO LANDLORD'S COUNSEL (.3); REVISE ASSUMPTION AND ASSIGNMENT ORDER RE: FLATBUSH AGREEMENT (.4).	0.70	392.00	023	56852819
07/01/19	Cohen, Dori Y. REVIEW SANTA ROSA MATERIALS AND LEGAL RESEARCH AND ANALYSIS RE MOTION TO DISMISS (1.0); DRAFT AND REVISE DRAFT MOTION TO DISMISS (1.8); PREPARE FOR AND PARTICIPATE ON CALL WITH ASSOCIATE RE LEGAL RESEARCH AND ANALYSIS FOR MOTION TO DISMISS (.2).	3.00	2,760.00	023	56851430



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07/01/19	Barron, Shira REJECTION TRACKER (.8); CONF. WITH B. AZCUY/ TITLE COMPANY RE: 2ND AMENDMENT DEEDS (.5).	1.30	728.00	023	56853427
07/01/19	Lewitt, Alexander G. CALL TO COUNSEL TO COLONIAL PROPERTIES LLC ON ADJOURNMENT (.2); UPDATE GCP AND 109 DIVISION STIPULATION (.2).	0.40	224.00	023	56858328
07/01/19	Lewitt, Alexander G. CONDUCT RESEARCH ON SECTION 365(D)(4) FOR A. HWANG.	0.60	336.00	023	57167835
07/01/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.10	759.00	023	56858461
07/02/19	Marcus, Jacqueline REVIEW STIPULATIONS RE: GRAND CENTRAL AND LITTLE EGG HARBOR.	0.30	412.50	023	56845927
07/02/19	Mishkin, Jessie B. DISCUSS MOAC DISCOVERY WITH D. COHEN (.1).	0.10	105.00	023	57165631
07/02/19	Seales, Jannelle Marie EMAILS RE: ZONING REPORT FOR STORE 490 (.2); EMAIL FROM S. BARRON RE: SUPPLEMENTAL AFFIDAVIT AND DISCLOSURE (.2); REVIEW TROTWOOD PSA AND COORDINATE SIGNATURE PAGE EXECUTION (1.0); EMAIL FROM M. WELCH RE: LANSING PSA (.1); EMAIL D. KOLIUS AND B. GALLAGHER RE: LANSING PSA (.1); REVIEW VERNON LETTERFROM J. MISHKIN (.5).	2.10	2,089.50	023	56852923
07/02/19	Diktaban, Catherine Allyn REVIEW 365(D)(4) STIPULATION PER K. MASSEY CLEARY AND A. HWANG WEIL (.1); REVIEW NORRISTOWN STIPULATION (.1); DRAFT EMAIL FOR SHO COUNSEL RE: NORRISTOWN STIPULATION AND DEED (.2).	0.40	224.00	023	56854012
07/02/19	Barron, Shira	0.70	392.00	023	56853804

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	CONF. WITH POLSINELLI/ J. ELLSWORTH RE: ZONING REPORT (.4); CONF. WITH B. AZCUY RE: DEEDS (.1); CONF. WITH J. SEALES AND A. HWANG RE: PA LOCAL COUNSEL (.2).				
07/02/19	Lewitt, Alexander G. DILIGENCE RE: AGREEMENT WITH VIRGINIA CENTER COMMONS FOR D. NEUMANN.	0.30	168.00	023	56858340
07/02/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.70	483.00	023	56858487
07/02/19	Ellsworth, John A. SEARCH TRANSACTION FILES FOR LEASES FOR STORE 490 FOR S. BARRON.	1.50	577.50	023	56910796
07/03/19	Bond, W. Michael DRAFT VERNON RESPONSE LETTER AND RELATED CORRESPONDENCE (1.1); REVIEW REVISED MODULES FOR TRANSFORM BRIEF AND S. GOLDRING COMMENTS (.5); CORRESPONDENCE RE: BROOKLYN PROPERTY (.2); REVIEW W. GALLAGHER COMMENTS TO LETTER AND REVIEW DRAFTS (.3).	2.10	3,360.00	023	56848493
07/03/19	Mishkin, Jessie B. REVISE AND SERVE 5255 S. SOTO STREET RESPONSE LETTER (.6).	0.60	630.00	023	57165666
07/03/19	Diktaban, Catherine Allyn REVIEW ADDITIONAL COMMENTS SENT FROM M. WEINBERG (CLEARY) RE: FLATBUSH ORDER.	0.20	112.00	023	56854019
07/03/19	Barron, Shira PREPARE SIGNATURE PAGES FOR TROTWOOD (.2); CONF. WITH J. SEALES RE: RICHMOND (.2); UPDATE REJECTION TRACKER (.3); CONF. WITH A. LEWITT RE: LEASES (.1).	0.80	448.00	023	56853783
07/03/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.60	414.00	023	56858532
07/05/19	Seales, Jannelle Marie	0.70	696.50	023	56852916

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	REVIEW EASEMENT CONTRACT. (.3) REVISE EASEMENT CONTRACT (.3). SEND REVISED EASEMENT CONTRACT TO B. GALLAGHER (.1).				
07/07/19	Diktaban, Catherine Allyn	1.00	560.00	023	56893818
	RESEARCH RE: SEPARATION AGREEMENT REFERENCED IN NORRISTOWN STIPULATION (.3) AND DRAFT EMAIL TO M. LEW (DELOITTE) RE: SAME (.2); REVIEW OBJECTION FILED BY BILTMORE COMMERCIAL PROPERTIES (.5).				
07/08/19	Bond, W. Michael	1.10	1,760.00	023	56871974
	CALL WITH J. MARCUS (.2); CALL AND CORRESPOND WITH J. SEALES (.2); CORRESPOND WITH W. GALLAGHER (.2); REVIEW CORRESPONDENCE TO AND FROM CLEARY (.3); CORRESPONDENCE RE: VERNON (.2).				
07/08/19	Marcus, Jacqueline	2.10	2,887.50	023	56891711
	EMAIL RE: BROOKLYN PARKING LOT (.2); EMAIL RE: ENVIRONMENTAL POLICY (.3); REVIEW LEASE REJECTION ORDER (.3); EMAIL RE: TOMS RIVER TAXES AND OTHER REAL ESTATE EMAILS (.3); EMAILS RE: SANTA ROSA ADVERSARY (.2); TELEPHONE CALL WITH M. BOND (.1); TELEPHONE CALL WITH J. SEALES RE: ENVIRONMENTAL POLICY (.4); EMAILS RE: TOMS RIVER (.1); EMAIL RE: REJECTION ORDER FOR STORE 4433 (.2).				
07/08/19	Mishkin, Jessie B.	0.20	210.00	023	56889647
	CORRESPOND WITH WEIL TEAM RE: SANTA ROSA LITIGATION.				
07/08/19	Seales, Jannelle Marie	3.90	3,880.50	023	56895783
	CONFERENCE CALL WITH S. REISS (.5). CONFERENCE CALL WITH W. GALLAGHER (.3). REVIEW BROOKLYN PROPERTY DOCUMENTATION (1.0). DISCUSS SAME WITH S. BARRON (.5). CALL WITH J. MARCUS (.3). DISCUSS ENVIRONMENTAL POLICY WITH S. BARRON (.3). EMAILS RE: PROPERTIES COVERED BY THE ENVIRONMENTAL POLICY WITH S. BARRON (.3). DISCUSS STATUS OF ITEMS WITH M. BOND (.2). EMAILS RE: TOM'S RIVER (.5).				
07/08/19	Namerow, Derek	1.40	966.00	023	56894369
	REVIEW LIST OF LOCATIONS TO DETERMINE WHICH PROPERTIES HAVE BEEN SOLD (.8); COMPILE LIST OF PROPERTIES FROM THE U-HAUL TRANSACTION FOR S. BARRON (.6).				

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07/08/19	Yiu, Vincent Chanhong CALL WITH CONTRACT COUNTERPARTIES FOR ASSUMPTION AND ASSIGNMENT ISSUES.	1.20	1,050.00	023	56888275
07/08/19	Barron, Shira REVIEW BROOKLYN MORTGAGE/ LOAN DOCUMENTS (1.6); CONF. WITH J. SEALES RE: BROOKLYN PARCELS (.3); CONF. WITH A. LEWITT RE: LEASE (.2); REVIEW ENVIRONMENTAL AGREEMENT LEASES (2); REJECTION TRACKER (.2).	4.30	2,408.00	023	56861499
07/08/19	Lewitt, Alexander G. REVIEW REJECTION ORDER FOR STORE #4433 (.4); REVIEW COMMENTS TO LEASE REJECTION ORDER FOR STORE # 4433 (.4); INCORPORATE EDITS AND RESPOND TO QUESTIONS ON (SAME) (.2); EDITS TO SAME (.4); CALL ON ADJOURNING COLONIAL MOTION FOR PAYMENT OF ADMIN EXPENSE (.3).	1.70	952.00	023	56882645
07/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.90	621.00	023	56902012
07/08/19	TumSuden, Kyle CORRESPOND WITH J. MARCUS, O. PEHSKO, AND COUNSEL TO EAST PENN RE: POSTPETITION ACCOUNTS PAYABLE ISSUES (.3).	0.30	237.00	023	56898526
07/09/19	Bond, W. Michael REVIEW TRANSFORM PLEADINGS AND APA RE: REAL ESTATE ISSUES FOR LITIGATORS (1.6); CORRESPONDENCE AND CALL RE: SETTLEMENT OFFER (.3); CORRESPOND WITH J. SEALES AND J. MARCUS AND RELATED CALLS RE: PROPERTY ISSUES (.3).	2.20	3,520.00	023	56894921
07/09/19	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE ON CALL RE: SETTLEMENT ON BROOKLYN PARKING LOT ISSUE WITH S. SINGH (.4); EMAILS RE: ENVIRONMENTAL POLICY (.4); REVIEW J. BORDEN DECLARATION RE: HOFFMAN ESTATES (.6); EMAILS RE: LEASE TERMINATION FEE (.2); VARIOUS REAL ESTATE EMAILS (.3).	2.00	2,750.00	023	56891883
07/09/19	Azcuy, Beatriz	2.40	2,880.00	023	56891750

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	FOLLOW UP WITH CLEARY RE OUTSTANDING ISSUES (.5); REVIEW DATA SITE RE TITLE COMMITMENTS AND AVAILABLE INFORMATION (1.9).				
07/09/19	Mishkin, Jessie B. REVIEW AND COMMENT ON DRAFT SANTA ROSE MOTION TO DISMISS.	1.60	1,680.00	023	56889718
07/09/19	Seales, Jannelle Marie EMAILS RE: SETTLEMENT FOR CERTAIN ISSUES UNDER THE APA (.5); EMAILS WITH M. BOND RE: SAME (.2); CALL WITH N. HWANGPO RE: SAME (.2); EMAILS WITH B. GALLAGHER AND D. NEUHAUSER RE: INSURANCE REQUIREMENTS UNDER VERNON LEASE (.5); EMAILS WITH S. BARRON RE: PROPERTIES COVERED BY THE ENVIRONMENTAL POLICY AND EMAILS WITH J. MARCUS AND M-III RE: ENVIRONMENTAL POLICY (.7); EMAILS WITH J. MARCUS RE: TECH RIDGE (.5); EMAILS RE: EXCLUDED PROPERTIES (.2); EMAIL WITH T. GOSLIN RE: MEMPHIS PROPERTY (.1); EMAIL B. GALLAGHER RE: TECH RIDGE (.2); EMAIL D. PURSEL RE: TECH RIDGE (.1); EMAIL D. NAMEROW RE: PUERTO RICO PROPERTY (.1); EMAIL D. PURSEL RE: KENT, WASHINGTON NOTICE (.2); REVIEW KENT WASHINGTON NOTICE (.3); EMAIL D. BARRON RE: ASSUMPTION OF KENT WASHINGTON PROPERTY (.2).	4.00	3,980.00	023	56896140
07/09/19	Stano, Audrey DRAFT RULE 12(B)(6) AND RULE 9(B) MOTION TO DISMISS SANTA ROSA MALL ADVERSARY PROCEEDING (1.0); DISCUSS RESEARCH AND NEXT STEPS FOR FILING WITH D. COHEN (.4); DISCUSS FILING LOGISTICS WITH C. STAUBLE (.3).	1.70	1,343.00	023	56868166
07/09/19	Namerow, Derek CROSS-CHECK PROPERTIES CURRENTLY SOLD OR IN ACTIVE NEGOTIATIONS FOR S. BARRON AND J. SEALES (1.6); REVIEW LOCAL COUNSEL LAND USE MEMO AND DRAFT SUMMARY (2.4).	4.00	2,760.00	023	56894518
07/09/19	Yiu, Vincent Chanhong CALL WITH CONTRACT COUNTERPARTIES FOR ASSUMPTION AND ASSIGNMENT ISSUES.	1.00	875.00	023	56888210
07/09/19	Diktaban, Catherine Allyn REVIEW AND REVISE 365(D)(4) STIPULATIONS SENT BY CLEARY (.6); REVIEW 365(D)(4) STIPULATIONS FURTHER PER DISCUSSIONS WITH J. MARCUS (.1) AND DRAFT EMAIL RESPONSE DISCUSSING FINDINGS (.2); DISCUSS TIMING OF FILING THE 365(D)(4) STIPULATIONS WITH A. HWANG (.1).	1.00	560.00	023	56898251

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07/09/19	Cohen, Dori Y. PREPARE FOR AND PARTICIPATE ON CALL WITH A. STANO RE SANTA ROSA BACKGROUND AND LEGAL RESEARCH ASSIGNMENTS FOR MOTION TO DISMISS (.5); CONDUCT RESEARCH AND ANALYSIS RE MOTION TO DISMISS SANTA ROSA COMPLAINT (3.6); DRAFT AND REVISE PORTIONS OF MOTION TO DISMISS (4); ASSIST A. HWANG WITH MIDWOOD MATTER (.2).	8.30	7,636.00	023	56895794
07/09/19	Barron, Shira REVIEW ENVIRONMENTAL POLICY AND PROPERTIES (2); CONF. WITH J. SEALES RE: LEASE TRACKER (.2).	2.20	1,232.00	023	56887462
07/09/19	Lewitt, Alexander G. CALL WITH E. KARASIK ON STORE # 4433 PAYMENT (.2); MEET WITH J. MARCUS ON (SAME) (.2); MEET WITH M. SKRZYNSKI ON ABACUS TERMINATION LETTER (.2).	0.60	336.00	023	56900208
07/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.80	1,242.00	023	56902359
07/09/19	TumSuden, Kyle CORRESPOND WITH J. MARCUS, O. PEHSKO, AND WEIL M&A AND LITIGATION TEAMS RE: EAST PENN POSTPETITION ACCOUNTS PAYABLE ISSUES (.4); SEND UPDATE TO COUNSEL TO EAST PENN RE: THE SAME (.1).	0.50	395.00	023	56900092
07/09/19	Zaslav, Benjamin SUBMIT PROPOSED ORDER APPROVING THE REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH (3701 BROADWAY STREET, QUINCY ILLINOIS) [ECF NO. 3970], TO CHAMBERS FOR APPROVAL.	0.30	72.00	023	56901754
07/10/19	Bond, W. Michael REVIEW TRANSFORM BRIEF AND COMPARE TO APA IN PREPARATION FOR LITIGATOR CALL (1.1); CALL WITH J. MISHKIN TO DISCUSS AND DISCUSS WITH J. SEALES (.5); REVIEW SETTLEMENT TERMS AND CORRESPONDENCE AND DISCUSS WITH S. SINGH AND J. MARCUS (.7); CORRESPONDENCE RE: TOMS RIVER (1.2).	3.50	5,600.00	023	56895014
07/10/19	Marcus, Jacqueline	0.90	1,237.50	023	56891406

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	EMAILS RE: ENVIRONMENTAL POLICY (.3); CALL WITH W. GALLAGHER, J. SEALES AND R. KELLNER RE: SAME (.3); EMAIL M. BOND RE: PRORATIONS (.1); CALL WITH J. SEALES RE: TOMS RIVER (.1); EMAIL RE: SANTA ROSA CONFERENCE (.1).				
07/10/19	Azcuy, Beatriz	2.80	3,360.00	023	56891871
	REVIEW TITLE TO BROOKLYN PARKING PARCEL, PURCHASE AGREEMENT AND SCHEDULES.				
07/10/19	Mishkin, Jessie B.	0.40	420.00	023	57083315
	DRAFT RESPONSE LETTER TO UNDERWRITER COUNSEL RE: SANTA ROSA DISPUTE.				
07/10/19	Seales, Jannelle Marie	4.70	4,676.50	023	56896267
	EMAILS WITH B. GALLAGHER, R. KELLNER, ETC AND RE: ENVIRONMENTAL LIABILITIES UNDER THE APA (.5) REVIEW APA FOR ENVIRONMENTAL LIABILITIES (.5). EMAIL WITH J. MARCUS RE: ENVIRONMENTAL LIABILITIES. (.2). CONFERENCE CALL RE: ENVIRONMENTAL LIABILITIES (.3). EMAILS RE: AUSTIN RIDGE (.5). REVIEW APA REPLY BRIEF (1.5). DISCUSS SAME WITH M. BOND (.2). CONFERENCE CALL WITH J. MISHKIN AND M. BOND RE: APA REPLY BRIEF (.3). EMAILS RE: TOMS RIVER (.5). EMAILS RE: VERNON SALE (.2).				
07/10/19	Namerow, Derek	6.00	4,140.00	023	56894261
	REVIEW LOCAL COUNSEL MEMO RE: MAYAGUEZ PR SALE AND DRAFT CONDENSED SUMMARY (3.5); REVIEW AND REVISE LSA FOR VERNON, CA (2.5).				
07/10/19	Diktaban, Catherine Allyn	2.60	1,456.00	023	56897916
	REVIEW AND PROVIDE COMMENTS TO FIVE STIPULATIONS RE: SECTION 365(D)(4) TIME EXTENSIONS TO REJECT LEASES (.8); REVIEW AND COMMENT ON REJECTION ORDER FOR BROOKFIELD LEASES (.8); DISCUSS CERTAIN PROVISIONS OF 365(D)(4) STIPULATIONS WITH A. HWANG (.1); REVIEW AND PROVIDE COMMENTS TO ASSUMPTION AND ASSIGNMENT ORDER FOR CERTAIN LEASES (.9).				
07/10/19	Barron, Shira	1.40	784.00	023	56895598
	REVIEW LODI TERMINATION (1); REJECTION TRACKER (.2); PULL LEASES (.2).				
07/10/19	Lewitt, Alexander G.	0.70	392.00	023	56882135
	REVISE ABACUS TERMINATION LETTER.				

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07/10/19	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL RE: ENVIRONMENTAL INSURANCE POLICY FOR PROPERTIES (.2); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2.3).	2.50	1,725.00	023	56902158
07/11/19	Bond, W. Michael CORRESPONDENCE RE: TRANSFORM SETTLEMENT AND BROOKLYN PROPERTIES AND DISCUSS WITH J. SEALES AND B. AZCUY.	1.10	1,760.00	023	56895169
07/11/19	Marcus, Jacqueline REVIEW MOTION TO DISMISS RE: SANTA ROSA PROCEEDING (1.8); REVIEW J. MISHKIN COMMENTS RE: SAME (.2).	2.00	2,750.00	023	56891450
07/11/19	Mishkin, Jessie B. FURTHER REVIEW AND REVISE SANTA ROSE MOTION TO DISMISS (1.8).	1.80	1,890.00	023	56890064
07/11/19	Seales, Jannelle Marie CONFERENCE CALL WITH B. GALLAGHER (.5). MEET WITH D. NAMEROW RE: MEMPHIS PURCHASE AGREEMENT (.3). REVIEW MEMPHIS ENVIRONMENTAL REPORT (.5). CALL WITH T. GOSLIN RE: PHASE I FOR MEMPHIS (.2). REVIEW MEMPHIS OFFER (.2) EMAILS TO JLL AND D. NAMEROW RE: UPLOAD OF ENVIRONMENTAL REPORT (.3). EMAILS AND CALLS RE: BROOKLYN PARCELS (1.0). CALL WITH M. BOND RE: BROOKLYN PARCELS (.1). EMAILS RE: EUREKA EASEMENT (.5). EMAILS WITH AVREM RE: LOA (.5) EMAILS WITH D. NASH RE: RIVERSIDE STORE (.3) EMAILS RE: AUSRIN TECH RIDGE (.2). EMAIL FROM Z. SCUNN RE: TROTWOOD PSA (.1) EMAIL T. GOSLIN WITH QUESTION ON MEMPHIS ENVIRONMENTAL REPORT (.1).	4.80	4,776.00	023	56895696
07/11/19	Stano, Audrey REVIEW EMAIL CORRESPONDENCE RE: MOTION TO DISMISS SANTA ROSA MALL ADVERSARY COMPLAINT (.2); CONFER WITH D. COHEN RE: REVISING DRAFT MOTION TO DISMISS (.6); CONDUCT RESEARCH AND REVISE MOTION TO DISMISS SANTA ROSA MALL ADVERSARY COMPLAINT (4.2).	5.00	3,950.00	023	56873381
07/11/19	Namerow, Derek	6.50	4,485.00	023	56894268



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	DRAFT PSA FOR MEMPHIS, TN(1.7); ORGANIZE DISBURSEMENT OF PHASE I REPORT FOR MEMPHIS, TN (1.2); REVIEW FOX RIVER LEASES FOR TAX APPEALS REQUIREMENTS (2.3); FINALIZE REVIEW OF LOCAL COUNSEL MEMO AND FINALIZE SUMMARY OF SAID MEMO (1.3).				
07/11/19	Diktaban, Catherine Allyn	0.60	336.00	023	56893438
	DISCUSS BROOKFIELD LEASE MATTER WITH A. HWANG (.1); DISCUSS BROOKFIELD MATTER WITH Z. GELBER (COUNTERPARTY) (.2); REVIEW CHANGE MADE BY M. MCLOUGHLIN AT KELLEY DRYE RE: BROOKFIELD LEASE REJECTION ORDER (.1); REVISE BROOKFIELD LEASE REJECTION ORDER AND SUBMIT TO J. MARCUS FOR REVIEW (.2).				
07/11/19	Cohen, Dori Y.	7.70	7,084.00	023	56898677
	REVIEW AND INCORPORATE EDITS TO MOTION TO DISMISS (4.7); CONDUCT RESEARCH AND ANALYSIS RE MOTION TO DISMISS (3).				
07/11/19	Barron, Shira	1.90	1,064.00	023	56896000
	DRAFT BROOKLYN DEED (.6); CONF. POLSINELLI RE: DEEDS/ LIVELINKS (.7); REVIEW REJECTION TRACKER (.6).				
07/11/19	Lewitt, Alexander G.	2.60	1,456.00	023	56897588
	DILIGENCE RE: STATUS OF VIRGINIA CENTER COMMONS LEASE (.3); REVIEW MOTIONS TO COMPEL FILED BY IQ9-200 AND U.S. BANK NAT'L (.5); REVIEW AND REVISE ABACUS TERMINATION LETTER (.6); DRAFT LEASE REJECTION NOTICE (BROOKFIELD) (.7); CALL WITH C. DIKTABAN ON LEASE REJECTION NOTICE (BROOKFIELD) (.1); PULL AND CIRCULATE 109 DIVISION AND GCP STIPULATIONS (.4).				
07/11/19	Hwang, Angeline Joong-Hui	0.40	276.00	023	56902416
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
07/12/19	Azcuy, Beatriz	2.90	3,480.00	023	56891494
	REVIEW DRAFTS OF CONVEYANCE DOCUMENTS AND REVISE SAME.				
07/12/19	Seales, Jannelle Marie	2.70	2,686.50	023	56895913

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	CONFERENCE CALL WITH B. GALLAGHER AND T. GOSLIN ON PHASE I (.4). CONFERENCE ALL WITH B. GALLAGHER ON VERNON PROPERTY (.3). EMAILS RE: HEARING RESULTS (.5) EMAIL D. NAMEROW RE: VERNON LSA (.3). REVIEW VERNON LOI (.2) EMAILS WITH D. NASH RE: RIVERSIDE SALE (.3). REVISE EASEMENT AGREEMENT (.2). REVIEW EMAILS ON TAX APPEALS AND LEASE LANGUAGE (.5).				
07/12/19	Namerow, Derek	3.10	2,139.00	023	56894338
	FINALIZE REVIEW OF FOX RIVER LEASES (1.5); REVIEW NEW LOI AND BEGAN DRAFTING NEW LSA FOR VERNON, CA (1.6).				
07/12/19	Yiu, Vincent Chanhong	2.30	2,012.50	023	56887805
	REVIEW AND CALL WITH CONTRACT COUNTERPARTIES FOR ASSUMPTION AND ASSIGNMENT ISSUES.				
07/12/19	Diktaban, Catherine Allyn	1.20	672.00	023	56893531
	DISCUSS BROOKFIELD LEASE REJECTION NOTICE WITH A. HWANG (.1); DISCUSS BROOKFIELD LEASE REJECTION NOTICE WITH A. LEWITT (.2); REVIEW AND REVISE BROOKFIELD LEASE REJECTION NOTICE (.7); DISCUSS FILING SPECIFICS WITH T. PEENE (.2).				
07/12/19	Cohen, Dori Y.	4.10	3,772.00	023	56897716
	CONDUCT RESEARCH AND ANALYSIS RE MOTION TO DISMISS (2); UPDATE LATEST DRAFT AND INCORPORATE LITIGATION AND BFR EDITS (2); CORRESPONDENCE RE SANTA ROSA MOTION TO DISMISS (.1).				
07/12/19	Lewitt, Alexander G.	0.80	448.00	023	56900020
	REVIEW BILTMORE COMMERCIAL PROPERTIES MOTION TO COMPEL LEASE PAYMENT (.6); CONVERSATION WITH A. HWANG ON (SAME) (.1); CONVERSATION WITH B. PODZIUS ON (SAME) (.1).				
07/12/19	Lewitt, Alexander G.	1.10	616.00	023	56900063
	CALL WITH E. KARASIK ON STORE # 4433 (.3); REVISE AND REVIEW LEASE REJECTION ORDER (BROOKFIELD) (.8).				
07/12/19	Hwang, Angeline Joong-Hui	0.20	138.00	023	56902067
	REVIEW EMAILS RE: REAL ESTATE ISSUES.				

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07/12/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.	0.60	144.00	023	56954937
07/13/19	Hwang, Angeline Joong-Hui REVIEW DRAFT MOTION TO DISMISS SANTA ROSA ADVERSARY COMPLAINT.	0.40	276.00	023	56902108
07/14/19	Marcus, Jacqueline REVIEW MOTION TO DISMISS RE: SANTA ROSA (2.2); REVIEW A. HWANG COMMENTS (.1); EMAILS RE: SAME (.3); CONFERENCE CALL WITH J. MISHKIN, D. COHEN, A. HWANG AND A. SANTO RE: COMMENTS AND ISSUES (.7).	3.30	4,537.50	023	56891903
07/14/19	Mishkin, Jessie B. REVIEW FURTHER COMMENTS OT SANTA ROSA MOTION TO DISMISS AND CALL WITH WEIL TEAM RE: STRATEGIES FOR SAME (1).	1.00	1,050.00	023	56889743
07/14/19	Stano, Audrey REVISE MOTION TO DISMISS SANTA ROSA MALL ADVERSARY COMPLAINT (.6); PARTICIPATE IN TEAM CALL WITH J. MARCUS, J. MISHKIN , D. COHEN , AND A. HWANG RE: REVISIONS TO AND STRATEGY RE: MOTION TO DISMISS (.7); PARTICIPATE ON FOLLOW-UP CALL WITH D. COHEN RE: REVISIONS TO AND STRATEGY RE: THE MOTION TO DISMISS (.3); REVIEW CASE LAW CITED IN MOTION TO DISMISS AND RESEARCH FURR CASE LAW TO INCLUDE IN MOTION TO DISMISS (7.3).	8.90	7,031.00	023	56883049
07/14/19	Cohen, Dori Y. REVISE MOTION TO DISMISS RE SANTA ROSA AND CORRESPONDENCE RE SAME (7.5); PREPARE FOR AND PARTICIPATE IN CALL RE REVISIONS FOR MOTION TO DISMISS (.5).	8.00	7,360.00	023	56942573
07/14/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE DRAFT MOTION TO DISMISS SANTA ROSA ADVERSARY COMPLAINT.	2.40	1,656.00	023	56902377
07/14/19	Hoilett, Leason	5.10	1,963.50	023	57035697

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	REVIEW AND REVISE DEBTOR'S MOTION TO DISMISS THE COMPLAINT IN THE SANTA ROSA MALL ADVERSARY PROCEEDING.				
07/15/19	Bond, W. Michael	0.40	640.00	023	56914629
	REVIEW CORRESPONDENCE RE: HEARING AND MATRIX OF HEARING RESULTS (.2); CORRESPONDENCE AND CALL RE: PREPARATION OF DEEDS IN LIGHT OF HEARING (.2).				
07/15/19	Marcus, Jacqueline	0.20	275.00	023	56914944
	CALL WITH W. GALLAGHER RE: VERNON LEASE.				
07/15/19	Marcus, Jacqueline	4.70	6,462.50	023	56914957
	REVIEW REVISED DRAFT OF MOTION TO DISMISS (1.7); CALLS WITH J. MISHKIN AND A. SANTOS (.2); REVIEW REVISED DRAFT OF MOTION TO DISMISS AND RELATED PLEADINGS (MULTIPLE DRAFTS) (2.8).				
07/15/19	Azcuy, Beatriz	2.90	3,480.00	023	56941561
	REVIEW TITLE FILES RE HOFFMAN ESTATES CONVEYANCES AND CONFIRMATION OF PARCEL NUMBERS.				
07/15/19	Mishkin, Jessie B.	7.80	8,190.00	023	56933762
	FURTHER DRAFT AND REVISE SANTA ROSA MOTION TO DISMISS AND VARIOUS COMMUNICATIONS WITH WEIL TEAM AND OVERSEE FILING RE: SAME (7.7); REVISE DRAFT APA LITIGATION ISSUES CHART (.1).				
07/15/19	Seales, Jannelle Marie	4.10	4,079.50	023	56942895
	CONFERENCE CALL WITH B. GALLAGHER RE: TAX APPEALS FOR TOM'S RIVER (.2). REVIEW TOM'S ROIVER LEASE AND EMAIL W. GALLAGHER (.5). MEET WITH D. NAMEROW TO DISCUSS MEMPHIS AND VERNON SALES (.3). EMAILS RE: TROTWOOD PSA (.3). REVIEW DRAFT VERNON PSA (.5). MEET WITH D. NAMEROW RE: REVISIONS TO VERNON PSA (.5). EMAILS RE: SURVEY FOR MEMPHIS (.3). EMAILS RE: UPDATED OFFERS FOR VERNON SALE (.5). REVIEW LITIGATION SUMMARY OF APA HEARING (.5). EMAILS RE: SHC INSURANCE REQUIREMENTS (.5).				
07/15/19	Skrzynski, Matthew	0.10	79.00	023	57040802
	DISCUSS WITH A. LEWITT LEASE ASSUMPTION DEADLINE AND INTERPRETATION OF 365(D)(4).				

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07/15/19	Stano, Audrey REVIEW AND REVISE MOTION TO DISMISS SANTA ROSA MALL ADVERSARY COMPLAINT, INCLUDING PREPARING ANCILLARY DOCUMENTS INCLUDING PROPOSED ORDER, MISHKIN DECLARATION, AND NOTICE OF MOTION(5.0); REVIEW CASE LAW CITED IN MOTION TO DISMISS (4.6).	9.60	7,584.00	023	56907705
07/15/19	Namerow, Derek REVIEW LOI AND DRAFT LSA FOR VERNON, CA (2.8); REVISE PSA FOR MEMPHIS, TN (1.6); REVIEW FOX RIVER LEASE TAX PROVISIONS FOR MEETING WITH J. SEALES (.8); REVIEW AND ANNOTATE MAYAGUEZ LAND USE NOTES FROM MEMO FROM LOCAL COUNSEL (.9) ; COMPILE MULTIPLE LOI'S AND PSA'S FOR J. SEALES (.7); CORRESPOND WITH CTT RE: UPDATED TITLE FOR MEMPHIS, TN (.3).	7.10	4,899.00	023	56939238
07/15/19	Cohen, Dori Y. REVISE MOTION TO DISMISS RE SANTA ROSA AND CORRESPOND RE SAME AND ASSIST WITH PREPARING MOTION TO DISMISS FOR FILING.	15.40	14,168.00	023	56942127
07/15/19	Barron, Shira REVISE BROOKLYN DEED (.3); REVISE HOFFMAN ESTATES DEED (.4).	0.70	392.00	023	56936292
07/15/19	Lewitt, Alexander G. REVISE BROOKFIELD REJECTION ORDER (1.4); CONDUCT RESEARCH FOR SANTA ROSA MOTION TO DISMISS (.9); MEET WITH A. HWANG ON LEASE REJECTION NOTICE (7.12) (0.3).	2.60	1,456.00	023	56939810
07/15/19	Hwang, Angeline Joong-Hui REVIEW AND PROVIDE COMMENTS TO MOTION TO DISMISS SANTA ROSA ADVERSARY COMPLAINT, NOTICE OF MOTION, PROPOSED ORDER, AND DECLARATION IN SUPPORT (4); COORDINATE FILING OF MOTION AND DECLARATION (.6); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (0.2).	4.80	3,312.00	023	56902073
07/15/19	Hoilett, Leason REVIEW AND REVISE DEBTOR'S MOTION TO DISMISS THE THE COMPLAINT IN THE SANTA ROSA MALL ADVERSARY PROCEEDING.	2.10	808.50	023	57035518
07/15/19	Stauble, Christopher A.	1.60	648.00	023	56954985

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	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT [ADV. PRO. NO. 19-08266].				
07/15/19	Hahn, Winfield	6.40	1,632.00	023	56941072
	REVISE AND ASSIST WITH FILING SANTA ROSA MALL MOTION TO DISMISS.				
07/16/19	Bond, W. Michael	0.20	320.00	023	56914545
	CORRESPONDENCE AND CALL RE: BROOKLYN DEEDS.				
07/16/19	Azcuy, Beatriz	2.90	3,480.00	023	56941203
	DISCUSSIONS WITH TITLE COMPANY RE ORDER REQUIRED FOR RECORDATION OF DEEDS AND FOLLOW UP RE SAME.				
07/16/19	Seales, Jannelle Marie	2.90	2,885.50	023	56942865
	REVIEW DRAFT MEMPHIS PSA (.5) SEND EMAIL TO D. NAMEROW WITH COMMENTS (.5). EMAILS WITH D. NASH AND A. HWANG RE: RIVERSIDE SALE (.3). EMAILS RE: JUNE RENT FROM KMART FOR RIVERSIDE LEASE (.5). REVIEW RIVERSIDE ASSIGNMENT AGREEMENT (.3). EMAILS RE: TAX LIEN IN BOWIE, TX (.5). EMAILS WITH C. SUTTON RE: TROTWOOD PSA (.3).				
07/16/19	Namerow, Derek	5.80	4,002.00	023	56938950
	MAYAGUEZ LAND USE MEMO SUMMARY (1.1); REVISE PSA FOR MEMPHIS, TN (1.4); CORRESPOND WITH M-III AND REVIEW BOV FROM JLL AND M-III RE: SQUARE FOOTAGE FOR MEMPHIS WAREHOUSE FOR PSA (1.9); DRAFT AND REVISE CLOSING DOCUMENTS FOR UPCOMING CLOSINGS (1.4).				
07/16/19	Barron, Shira	1.10	616.00	023	56942968
	CONFER WITH LITIGATION/ DLA RE: HOFFMAN ESTATES DEED (.4); CONFER WITH TITLE COMPANY RE: NEW ORDER (.2); CONFER WITH J. SEALES RE: RIVERSIDE (.3); CONFER BFR RE: LEASE REJECTIONS (.2).				
07/16/19	Lewitt, Alexander G.	1.70	952.00	023	56939288
	PREPARE SUMMARY OF BILTMORE MOTION (.2); REVISE BROOKFIELD REJECTION NOTICE (.7); MEET WITH J. MARCUS ON BROOKFIELD REJECTION NOTICE (.1); CALL WITH E. KARASIK ON STORE # 4433 (.5); CHECK STATUS OF KMART STORE # 7677 (.1); CHECK STATUS OF STORE #7775 (.1).				

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07/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	207.00	023	56910601
07/16/19	Peene, Travis J. SUBMIT ORDER APPROVING THE REJECTION OF UNEXPIRED LEASE OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH (3701 BROADWAY STREET, QUINCY ILLINOIS) [ECF NO. 3449] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	72.00	023	56954897
07/17/19	Bond, W. Michael CORRESPONDENCE AND CALLS RE: DEEDS FOR BROOKLYN AND HOFFMAN (.3); REVIEW DOCUMENTS RE: MECHANICS LIENS AND DISCUSS WITH J. MARCUS (.3); REVIEW CORRESPONDENCE FROM W. GALLAGHER RE: JLL AND DISCUSS WITH J. MARCUS (.2).	0.80	1,280.00	023	56919570
07/17/19	Marcus, Jacqueline EMAIL RE: VERNON LEASE (.1); VARIOUS REAL ESTATE RELATED EMAILS (.4); CALL WITH W. GALLAGHER AND EMAIL RE: SAME (.2); CALL WITH M. BOND (.1); CALL WITH A. LEWITT RE: VERNON (.2); EMAIL RE: LANDLORD TERMINATION FEE (.2); OFFICE CONFERENCE WITH A. LEWITT RE: VERNON (.1); EMAIL RE: VERNON (.1).	1.40	1,925.00	023	56932758
07/17/19	Friedmann, Jared R. EMAILS WITH TEAM RE: SAME STATUS OF DEEDS FOR BROOKLYN PARKING LOT AND ADVERSARY COMPLAINT CONCERNING SAME.	0.10	112.50	023	57089029
07/17/19	Mishkin, Jessie B. COMMUNICATIONS WITH SANTA ROSA COUNSEL AND WEIL TEAM RE: CONFERENCE SCHEDULING (.2); DISCUSS AND PLAN GRIFFITH TESTIMONY PREPARATION WITH WEIL TEAM (.4).	0.60	630.00	023	56933770
07/17/19	Seales, Jannelle Marie CONFERENCE CALL WITH B. GALLAGHER RE: VERNON LEASE (.3). ADDITIONAL CALL WITH B. GALLAGHER RE: VERNON LEASE (.3) EMAIL TO D. BRANCH RE: JUNE KMART PAYMENT (.2). EMAILS FROM J. MARCUS RE: JUNE KMART PAYMENT (.2). EMAILS WITH B. GALLAGHER RE: STATUS AND STRUCTURE OF VERNON SALE (.5). EMAIL FROM T. GOSLIN RE: SERITAGE PROPERTY (.2). EMAILS WITH S. BARRON RE: SAME (.2). EMAIL RE: PROPERTY MANAGEMENT AGREEMENT FOR JLL (.1).	2.00	1,990.00	023	56942848

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07/17/19	Diktaban, Catherine Allyn DISCUSS PROCEDURES OF RIVERSIDE LEASES AUCTION WITH A. LEWITT (.1); REVIEW EXECUTABLE VERSION OF NORRISTOWN STIPULATION (.2); EXECUTE NORRISTOWN STIPULATION (.1).	0.40	224.00	023	56943539
07/17/19	Barron, Shira CONFER WITH J. SEALES RE: STATUS UPDATE (.5); CONFER WITH LOCAL COUNSEL RE: HOFFMAN/BROOKLYN (.3); RESEARCH SERITAGE LEASE ISSUE (.3); UPDATE TRACKER (.7).	1.80	1,008.00	023	56943063
07/17/19	Lewitt, Alexander G. CONVERSTIONS WITH A. HWANG ON VERNON LEASE MOTION (.3); REVIEW SHIP BIDDING PROCEDURES MOTION (1.0); REVISE IMESON AND HANOVER PREPAYMENT LETTER (.2); CALL WITH E. KARASIK ON STORE # 4433 (.1); CALL TO N. ZATZKIN ON (SAME) (.1); CHECK DE MINIMIS ASSET SALE ORDER AND EMAIL FOR B. GALLAGHER ON PROCEDURES (.6); CALL WITH J. MARCUS RE: SAME (.1); MEET WITH J. MARCUS ON (SAME) (.1); REVIEW VERNON ORDER (.3); REVIEW VERNON MOTION (.3); CONVERSATION WITH A. HWANG ON (SAME) (.2); CALL WITH S. BARRON ON STORE #1280 (.1); SUMMARIZE BILTMORE MOTION (.4); REVIEW SURRENDER NOTICES SENT FROM CHERYL AND EMAIL COPY TO J. ARNOUR (.2); MEETING W. A. HWANG ON REAL ESTATE OPEN ITEMS (.2).	4.20	2,352.00	023	56941491
07/17/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.70	1,173.00	023	56999513
07/18/19	Bond, W. Michael CORRESPONDENCE ON JLL AND DEEDS AND DISCUSS WITH J. SEALES.	0.30	480.00	023	56919488
07/18/19	Marcus, Jacqueline EMAILS RE: VERNON AND DAYTON PROPERTIES AND REVIEW EMAIL RE: JLL MANAGEMENT (.4); CONFERENCE CALL WITH J. SEALES, W. GALLAGHER AND A. HWANG RE: VERNON AGREEMENT (.2).	0.60	825.00	023	56932590
07/18/19	Seales, Jannelle Marie CONFERENCE CALL WITH J. MARCUS, A. HWANG AND B. GALLAGHER RE: VERNON SALE (.3); EMAILS RE: VERNON LEASE (1.0); EMAILS RE: TROTWOOD SALE AND FILING OF SALE NOTICE (1.0); EMAILS RE: PROPERTY MANAGEMENT AGREEMENT (.5); CALL WITH B. GALLAGHER (.2).	3.00	2,985.00	023	56943080



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07/18/19	Namerow, Derek REVIEW STATUS OF PROPERTIES FOR S. BARRON (.6); RESEARCH STATUS OF DAYTON, OH SALE/PSA FOR A. LEWITT (.8); REVIEW MAYAGUEZ LAND USE EMAILS AND MEMO FROM LOCAL COUNSEL IN PREPARATION FOR CONFERENCE CALL (1.1); CIRCULATE DRAFT OF MEMPHIS PSA (.3); DRAFT ANCILLARY DOCUMENTS FOR UPCOMING CLOSINGS (2.1).	4.90	3,381.00	023	56939139
07/18/19	Barron, Shira CONFER WITH A. LEWITT RE: LEASE STATUS (.2); CONFER WITH J. SEALES RE: MECHANIC'S LIENS (.2).	0.40	224.00	023	56942743
07/18/19	DiDonato, Philip CONDUCT RESEARCH RE: ADVERSARY PROCEEDING.	1.80	1,008.00	023	56971868
07/18/19	Lewitt, Alexander G. TEAM CALL ON VERNON LEASE (.2); REVIEW SHIP BIDDING PROCEDURES MOTION (.4) CALL WITH M. AMATO ON ADJOURNING COLONIAL (.1); CALL K. GOODMAN ON BILTMORE (.1); EMAIL N. ZATZKIN ON HANOVER/IMESON PREPAYMENT LETTER (.1); EXCLUDED PROPERTIES SETOFF RIGHT RESEARCH (.8); DE MINIMIS ASSET SALE NOTICE FOR TROTWOOD (.9); CALL A. HWANG RE: SAME (.1); CALL WITH G. ELLIOT ON STORE #9245 (.2); CALL L. COLIGAN ON STORE # 9284 (.1); TRACK DOWN STATUS OF STORE # 9284 (.2).	3.20	1,792.00	023	56941687
07/18/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.30	207.00	023	56999541
07/18/19	Marquez, Francheska REVIEW REAL ESTATE DOCUMENTS (3.6); IDENTIFY REAL ESTATE DOCUMENTS (1.5); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (.7); REVIEW PRIOR UPLOADS AND REVISE DESCRIPTION (.8), AS REQUESTED BY G. MIRANDA.	6.60	2,673.00	023	56948982
07/19/19	Azcuy, Beatriz REVIEW PARCEL NUMBER INFORMATION AND TITLE COMMITMENTS FOR BROOKLYN DEEDS AND REVIEW DEED COMMENTS (3.1).	3.10	3,720.00	023	56940914
07/19/19	Seales, Jannelle Marie	2.70	2,686.50	023	56942735

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	CALL WITH B. GALLAGHER (.5) EMAIL J. MARCUS WITH REVISED PROVISION IN VERNON LEASE (.3). CONFERENCE CALL WITH S. REISS (.5), EMAILS RE: RECEIPT OF TROTWOOD DEPOSIT (.2). EMAILS RE: VERNON LEASE (.2). REVIEW EMAILS RE: PUERTO RICO ZONING (1.0).				
07/19/19	Namerow, Derek	4.50	3,105.00	023	56939204
	REVIEW TROTWOOD PSA RE: MULTIPLE PROVISIONS FOR A. LEWITT (.9); DRAFT CLOSING DOCUMENTS FOR TROTWOOD AND OTHER UPCOMING SALES (2.2); PREPARE FOR CONFERENCE CALL WITH PR LOCAL COUNSEL (.4); CONFERENCE CALL WITH PR LOCAL COUNSEL (.6); REVIEW NOTES FROM PR LOCAL COUNSEL RE: AGENDA FOR LAND USE HEARING (.4).				
07/19/19	Diktaban, Catherine Allyn	0.50	280.00	023	56944048
	REVIEW SECTION 365(D)(4) DEADLINE EXTENSION STIPULATION CLEARLY SENT (.4); REVIEW MOAC STIPULATION (.1).				
07/19/19	Barron, Shira	0.90	504.00	023	56942767
	RESOLVE MECHANIC'S LIENS (.7); CONFER WITH J. SEALES (.2).				
07/19/19	Lewitt, Alexander G.	0.10	56.00	023	56941370
	CALL M. MCLOUGHLIN ON STATUS OF LEASE.				
07/20/19	Seales, Jannelle Marie	1.50	1,492.50	023	56942918
	REVIEW REVISED VERNON PSA.(.5) REVISE VERNON PSA. (1.0).				
07/20/19	Marquez, Francheska	2.30	931.50	023	56949001
	REVIEW REAL ESTATE DOCUMENTS (.8); IDENTIFY REAL ESTATE DOCUMENTS (.5); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (.5); REVIEW PRIOR UPLOADS AND REVISE DESCRIPTION (.5), AS REQUESTED BY G. MIRANDA.				
07/21/19	Lewitt, Alexander G.	0.10	56.00	023	56941870
	REVIEW DE MINIMIS ASSET SALE NOTICE (TROTWOOD).				
07/22/19	Bond, W. Michael	0.70	1,120.00	023	56951844

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	CORRESPONDENCE FROM E. REMIJAN RE: ENTITLEMENT TO TAX REFUNDS AND REVIEW APA AND EMAIL CHAIN AND RESPOND.				
07/22/19	Marcus, Jacqueline	0.20	275.00	023	56982944
	REVIEW NOTICE RE: SALE OF DAYTON PROPERTY AND CALL WITH A. LEWITT (.2).				
07/22/19	Azcuy, Beatriz	3.90	4,680.00	023	56980907
	FOLLOW UP ON POST CLOSING MATTERS RE CONVEYANCES AND TAX EXEMPT CERTIFICATES AND DEEDS.				
07/22/19	Seales, Jannelle Marie	3.40	3,383.00	023	56981904
	CONFERENCE CALL WITH S. REISS (.3). CONFERENCE CALL WITH W. GALLAGHER (.3). REVIEW VERNON LEASE (.5). EMAILS WITH W. GALLAGHER AND S. DURKIN RE: VERNON LEASE (.5). CONFERENCE CALL WITH S. REISS, W. GALLAGHER AND H. SHAHERY (.5). CONFERENCE CALL WITH W. GALLAGHER (.3). EMAILS WITH A. HWANG RE: VERNON SALE NOTICE (.5). EMAILS WITH S. REISS RE: COMMENTS TO PSA (.5).				
07/22/19	Namerow, Derek	4.50	3,105.00	023	56979018
	REVIEW CHANGES TO VERNON LSA (.8); REVIEW TROTWOOD PSA FOR J. SEALES (.5); CONSOLIDATE ALL DOCUMENTS FOR THE TROTWOOD PSA FOR A. LEWITT(1.0); DRAFT CLOSING DOCUMENTS FOR UPCOMING SALES (1.5); REVIEW BLAST REPOSSES FOR LANSNIG, IL (.7).				
07/22/19	Diktaban, Catherine Allyn	0.30	168.00	023	57015094
	REVIEW MOAC SECTION 365(D)(4) EXTENSION STIPULATION AND PROVIDE COMMENTS.				
07/22/19	Barron, Shira	1.50	840.00	023	56984485
	CONFER WITH J. SEALES RE: MECHANIC'S LIENS (.4); CONFER WITH B. AZCUY RE: BROOKLYN DEED/ AMEND BROOKLYN DEED (.3); CONFER WITH D. NASH RE: FT. LAUDERDALE LEASE (.1); CONFER WITH A. LEWITT RE: REJECTED STORES (.2); CONFER WITH M. GERSHON RE: BROOKLYN/ HOFFMAN DEEDS (.5).				
07/22/19	Lewitt, Alexander G.	0.90	504.00	023	56997133
	REVIEW AND REVISE 1055 HANOVER AND 1 IMESON PARK PREPAYMENT LETTER (.2); DRAFT DE MINIMIS ASSET SALE NOTICE FOR TROTWOOD (.7).				

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07/22/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.40	276.00	023	57035608
07/22/19	Marquez, Francheska REVIEW REAL ESTATE DOCUMENTS (2.5); IDENTIFY REAL ESTATE DOCUMENTS (1.0); UPLOAD NEW REAL ESTATE DOCUMENTS TO INTERNAL HARD DRIVE (1.5); REVIEW PRIOR UPLOADS AND REVISE DESCRIPTION (.6), AS REQUESTED BY G. MIRANDA.	5.60	2,268.00	023	56948975
07/23/19	Marcus, Jacqueline EMAIL RE: VERNON LEASE (.1); EMAIL RE: PLACERVILLE RENT (.1); EMAIL RE: HANOVER TAX PAYMENT (.1).	0.30	412.50	023	56982773
07/23/19	Azcuy, Beatriz CALLS RE CONVEYANCE DOCUMENTS AND BANKRUPTCY ORDER REQUIREMENTS WITH TITLE COMPANY AND LOCAL COUNSELS.	2.90	3,480.00	023	56980729
07/23/19	Mishkin, Jessie B. REVIEW SANTA ROSA INFORMAL DISCOVERY REQUESTS.	0.20	210.00	023	57107893
07/23/19	Seales, Jannelle Marie CALL WITH A. HWANG RE: VERNON (.2); EMAILS WITH A. HWANG RE: VERNON (.5); CALL WITH W. GALLAGHER RE: VERNON (.5); EMAILS WITH S. REISS RE: VERNON (.5); EMAILS RE: VARIOUS REAL ESTATE SALES AND LEASE ASSIGNMENTS (.8).	2.50	2,487.50	023	56982173
07/23/19	Stano, Audrey REVIEW EMAIL CORRESPONDENCE PERTAINING TO INSPECTION OF STORE #1915 IN BAYAMON, PUERTO RICO.	0.20	158.00	023	56949633
07/23/19	Diktaban, Catherine Allyn REVIEW ASSUMPTION AND ASSIGNMENT ORDER FOR STORE 2148 (1.3); REVIEW AND REVISE TWO SECTION 365(D)(4) EXTENSION STIPULATIONS (.4).	1.70	952.00	023	57014905

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07/23/19	Barron, Shira CONFER WITH CLEARY RE: BROOKLYN DEED (.1); CONFER WITH TITLE COMPANY RE: HOFFMAN ESTATES (.4).	0.50	280.00	023	56985799
07/23/19	Lewitt, Alexander G. PREPARE BROOKFIELD REJECTION ORDER TO SUBMIT TO CHAMBERS (.1); MEET WITH A. HWANG ON U.S. NAT'L BANK'S AND IQ-900'S MOTION TO COMPEL PAYMENT (.2); CALL WITH TROUTMAN SANDERS ON BILTMORE MOTION (.2); CALL WITH J. ARONAUER ON U.S. NAT'L BANK AND IQ-900 MOTION TO COMPEL PAYMENT (.1).	0.60	336.00	023	56997118
07/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.30	897.00	023	57063848
07/23/19	Marquez, Francheska REVIEW REAL ESTATE DOCUMENTS(1.5); IDENTIFY REAL ESTATE DOCUMENTS (1.0), AS REQUESTED BY G. MIRANDA.	2.50	1,012.50	023	56952419
07/24/19	Marcus, Jacqueline EMAILS RE: OSHA VIOLATION AT BRIDGEHAMPTON STORE.	0.30	412.50	023	56983015
07/24/19	Seales, Jannelle Marie REVISE VERNON LEASE SALE AGREEMENT. (.5) EMAIL W. GALLAGHER RE: SAME. (.2) EMAIL S. REISS RE: SAME. (.3) CALL WITH S. REISS RE: SAME (.5). EMAILS WITH S. DURKIN RE: SAME. (.3) REVIEW LICENSE RENEWAL AGREEMENT. (.5) SEND COMMENTS TO W. GALLAGHER. (.5) SEND ADDITIONAL COMMENTS TO W. GALLAGHER. (.3) EMAILS FROM J. MARCUS RE: KMART STORE CAM OVERPAYMENT. (.3).	3.40	3,383.00	023	56982049
07/24/19	Namerow, Derek REVISE DEED FOR TROTWOOD, OH.	0.80	552.00	023	56979254
07/24/19	Diktaban, Catherine Allyn	1.30	728.00	023	57006424

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	FURTHER REVISE ASSUMPTION AND ASSIGNMENT ORDER FOR STORE 2148 (.3); REVIEW ASSUMPTION AND ASSIGNMENT ORDER FOR VORNADO AND PROVIDE COMMENTS (.8); REVIEW CERTAIN CHANGES TO ASSUMPTION AND ASSIGNMENT ORDERS (.2) AND DISCUSS SAME.				
07/24/19	Barron, Shira PREPARE MECHANIC'S LIEN CHART (.4); CONFER WITH TITLE RE: BROOKLYN (.1).	0.50	280.00	023	56985805
07/24/19	Lewitt, Alexander G. PREPARE BROOKFIELD REJECTION ORDER.	0.40	224.00	023	56997106
07/24/19	Marquez, Francheska REVIEW LEASE AS REQUESTED BY G. MIRANDA.	0.70	283.50	023	56952557
07/25/19	Marcus, Jacqueline EMAIL RE: ENGAGEMENT LETTER PASO BROKER CLAIM.	0.10	137.50	023	56983005
07/25/19	Seales, Jannelle Marie EMAILS RE; TEXARCANA (.5). EMAILS RE: LANSING (.5). EMAILS RE: VERNON LEASE SALE (.5). EMAILS WITH W. GALLAGHER (.5). CALL WITH S. REISS (.5).	2.50	2,487.50	023	56982040
07/25/19	Namerow, Derek DRAFT PSA FOR TEXARKANA, TX (1.6); REVIEW TITLE FOR LANSING, IL (.4); PREPARE AN EXECUTION VERSION LSA FOR VERNON, CA (.5); COMPILE AND DRAFT ALL EXHIBITS FOR VERNON LSA (1.5); REVIEWED BUYER MARKUP OF MEMPHIS PSA (.9).	4.90	3,381.00	023	56979256
07/25/19	Diktaban, Catherine Allyn DISCUSS VARIOUS ASSUMPTION AND ASSIGNMENT ORDERS WITH J. MARCUS (.1); REVISE QKC ASSUMPTION AND ASSIGNMENT ORDER FURTHER AND REVERT TO CLEARY (.1); REVISE VORNADO ASSUMPTION AND ASSIGNMENT ORDER FURTHER AND REVERT TO CLEARY (.2).	0.40	224.00	023	57006392
07/25/19	Barron, Shira UPDATE LEASE TRACKER (.2); CONFER WITH TITLE COMPANY RE: SECOND ORDER (.2).	0.40	224.00	023	56985782

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07/25/19	Lewitt, Alexander G. EMAIL M. NIEDERMAIER RE: STATUS OF LEASE STORE # 7677.	0.10	56.00	023	56997121
07/25/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	69.00	023	57063781
07/26/19	Marcus, Jacqueline CONFERENCE CALL WITH J. MISHKIN AND A. HWANG RE: SANTA ROSA MEET AND CONFER.	0.20	275.00	023	56982991
07/26/19	Seales, Jannelle Marie CALL WITH S. REISS (.2). EMAILS RE: EXECUTION OF VERNON LSA (1.0). REVIEW AND REVISE JLL PROPERTY MANAGEMENT AGREEMENT (3.0).	4.20	4,179.00	023	56982047
07/26/19	Namerow, Derek PREPARE DOCUMENTS FOR TEXARKANA, TX AND VERNON, CA, PSA AND LSA RESPECTIVELY (.5); COMPILE DOCUMENTS FOR BUYER'S COUNSEL FOR VERNON, CA LSA (.5).	1.00	690.00	023	56979113
07/26/19	Diktaban, Catherine Allyn CONFERENCE WITH J. MARCUS, L. BAREFOOT AND K. BLACK RE: VORNADO ASSUMPTION AND ASSIGNMENT ORDER (.1); DISCUSS VORNADO ASSUMPTION AND ASSIGNMENT ORDER WITH J. MARCUS K. BLACK AND L. BAREFOOT (CLEARY) (.1); DRAFT EMAIL RESPONSE TO K. BLACK (CLEARY) RE: VORNADO ASSUMPTION AND ASSIGNMENT ORDER (.1).	0.30	168.00	023	57006314
07/26/19	Barron, Shira CONFER WITH C. SUTTON RE: RECORDING NEW DEEDS.	0.20	112.00	023	56985783
07/26/19	Lewitt, Alexander G. EMAIL N. ZATZKIN ON STORE # 7775.	0.10	56.00	023	56997108
07/26/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.5); PARTICIPATE ON CALL WITH J. MISHKIN AND J. RUTHERFORD RE: MECHANICS' LIEN AND SANTA ROSA ADVERSARY PROCEEDING (.3).	0.80	552.00	023	57063836

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07/26/19	Lee, Kathleen REVIEW CONTRACTS LISTED ON ASSUMPTION SCHEDULE FOR CURE OBJECTIONS.	1.20	504.00	023	57014891
07/29/19	Marcus, Jacqueline REVIEW SANTA ROSA DISCOVERY REQUEST (.3); CALL WITH J. MISHKIN RE: SAME (.1); CONFERENCE CALL WITH S. COLON, J. MISHKIN, A. HWANG RE: DISCOVERY AND PRETRIAL (.5); EMAIL RE: INSURANCE FOR REAL ESTATE (.1); EMAIL RE: LEASE REJECTIONS (.1).	1.10	1,512.50	023	57004887
07/29/19	Mishkin, Jessie B. CALL WITH SANTA ROSA COUNSEL RE: DISCOVERY SCHEDULE AND INTERNAL FOLLOWUP RE: SAME.	0.60	630.00	023	57165957
07/29/19	Seales, Jannelle Marie CALL WITH B. GALLAGHER (.5). EMAILS RE: VERNON PROPERTY AND SALE NOTICE (.5) EMAILS RE: MEMPHIS PROPERTY AND TAX APPEALS (.5). EMAILS RE: PHILADELPHIA PROPERTY (.5) EMAILS RE: ENGAGEMENT LETTER PASO PROPERTY (.5).	2.50	2,487.50	023	57023536
07/29/19	Stano, Audrey DISCUSS SANTA ROSA MALL OPPOSITION AND REPLY BRIEFS WITH D. COHEN.	0.10	79.00	023	56984770
07/29/19	Namerow, Derek REVIEW LSA FOR VERNON, CA FOR A. LEWITT (.6); COMPILE ESCROW INSTRUCTIONS AND CORRESPONDED WITH BUYER'S COUNSEL FOR VERNON (.2); COMPILE CHART OF RETAINED PROPERTIES FOR J. SEALES(1.0).	1.80	1,242.00	023	57022530
07/29/19	Cohen, Dori Y. MEET AND CONFER WITH COUNSEL FOR SANTA ROSA.	0.60	552.00	023	57023863
07/29/19	Barron, Shira SEARCH AND CONFER WITH J. SEALES RE: PROPERTIES WITH ENVIRONMENTAL ISSUES (.5); CONFER WITH A. LEWITT RE: LEASE TAX ESCALATION (.6); CONFER WITH CLEARY RE: DEED STATUS (.1).	1.20	672.00	023	56985905
07/29/19	Lewitt, Alexander G.	1.70	952.00	023	57046345



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	REVIEW SETTLEMENT EMAIL FROM J. ARONAUER RE: LEASE OBLIGATIONS JOSEPH (0.3); DRAFT VERNON LEASE ASSIGNMENT NOTICE (1.4);.				
07/29/19	Hwang, Angeline Joong-Hui	0.70	483.00	023	57063793
	PARTICIPATE ON CALL WITH SANTA ROSA COUNSEL RE: ADVERSARY COMPLAINT (0.5); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (0.2).				
07/30/19	Marcus, Jacqueline	0.80	1,100.00	023	57004961
	CALL WITH W. GALLAGHER RE: VARIOUS DISPOSITIONS (.2); CALL WITH A. LEWITT AND EMAIL J. SEALES RE: VERNON (.2); CALL WITH M. SHUSTER RE: LANDLORD CLAIM FOR TAXES (#3286) (.3); FOLLOW UP CALL WITH W. GALLAGHER RE: VERNON (.1).				
07/30/19	Namerow, Derek	1.00	690.00	023	57022428
	REVIEW OPEN PSA'S AND LSA'S CREATED CHECKLISTS FOR OUTSTANDING PROPERTY SALES.				
07/30/19	Diktaban, Catherine Allyn	0.30	168.00	023	57065602
	REVIEW AND PROVIDE COMMENTS TO THE MIDWOOD SECTION 365(D)(4) EXTENSION STIPULATION.				
07/30/19	Barron, Shira	1.60	896.00	023	57010728
	CONFER WITH A. LEWITT RE: LEASE REJECTIONS (.2); EMAIL CORRESPONDENCE WITH LANDLORD'S COUNSEL (.1); PREPARE DEMINIMIS SALES CHECKLIST (1.2); CONFER WITH J. SEALES RE: WACO (.1).				
07/30/19	Lewitt, Alexander G.	3.10	1,736.00	023	57046333
	PREPARE WIP LIST FOR OPEN REAL ESTATE ITEMS (0.2); CALL WITH P. RICHARD RE: LEASE STATUS (0.4); CALL W. J. MARCUS ON OPEN REAL ESTATE ITEMS (0.1); VERNON LEASE ASSIGNMENT MOTION (2.2); CHECK STATUS OF REJECTION ORDER FOR STORE #4433 (0.1); CALL M. AMATO RE: ADJOURNMENT OF COLONIAL MOTION (0.1).				
07/30/19	Hwang, Angeline Joong-Hui	0.20	138.00	023	57063786
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
07/30/19	TumSuden, Kyle	0.30	237.00	023	57095167

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	CORRESPOND WITH N. WEBER OF M-III RE: EAST PENN ACCOUNTS RECEIVABLES ISSUES.				
07/31/19	Marcus, Jacqueline	0.70	962.50	023	57012859
	REVIEW OBJECTION RE: #26588 (TROTWOOD) (.2); EMAIL RE: TROTWOOD (.1); REVIEW NOTICE OF VERNON ASSIGNMENT (.4).				
07/31/19	Mishkin, Jessie B.	0.40	420.00	023	57040828
	REVIEW SANTA ROSA INFORMAL DISCOVERY REQUESTS AND UNDERWRITERS' COUNSEL LETTER.				
07/31/19	Seales, Jannelle Marie	2.00	1,990.00	023	57023847
	CALL WITH JLL RE: PROPERTY MANAGEMENT AGREEMENT. (.5). EMAILS RE: VERNON PROPERTY AND SALE NOTICE. (.5). EMAILS RE: MEMPHIS APPRAISALS (.5). REVISE EASEMENT AGREEMENT FOR EUREKA, CA (.5).				
07/31/19	Namerow, Derek	1.10	759.00	023	57022605
	REVISE PSA FOR TEXARKANA, TX (.5); REVIEW CHECKLISTS FOR UPCOMING CLOSINGS (.4); CORRESPOND WITH TITLE COMPANY RE: VERNON, CA LSA (.2).				
07/31/19	Barron, Shira	0.20	112.00	023	57010928
	CONFER WITH A. LEWITT RE: LEASE REJECTIONS.				
07/31/19	Lewitt, Alexander G.	4.90	2,744.00	023	57046459
	MEET WITH A. HWANG ON OPEN REAL ESTATE ITEMS (0.1); TURN COMMENTS ON MIDLAND LETTER (0.3); EMAILS WITH E. KARASIK ON PAYMENT FOR STORE #4433 AND REVIEW AMOUNTS OWED FOR STORE # 7677 (0.7); REVIEW TROTWOOD OBJECTION (0.1); TRACK DOWN STATUS OF PREFERENCE CLAIM ENTITIES FOR B. GALLAGHER (0.5); DRAFT VERNON ASSIGNMENT NOTICE (2.5); TURN COMMENTS ON MIDLAND LETTER (0.2); TURN COMMENTS ON VERNON ASSIGNMENT NOTICE (0.5).				
07/31/19	Hwang, Angeline Joong-Hui	1.40	966.00	023	57063882
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
07/31/19	TumSuden, Kyle	1.20	948.00	023	57095169

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	CORRESPOND WITH N. MUNZ C. GOOD OF M-III RE: EAST PENN ACCOUNTS RECEIVABLES DISPUTES (.30); CORRESPOND WITH J. MARCUS RE: AMAZON'S NOTICE OF RECOUPMENT AND SETOFF RIGHTS AND ACTIONS ITEMS RE: THE SAME (.30); REVIEW INTERNAL EXECUTORY CONTRACTS ASSUMPTION/ASSIGNMENT AND REJECTION TRACKER TO IDENTIFY STATUS OF CERTAIN AMAZON CONTRACTS AT ISSUE IN AMAZON'S NOTICE OF RECOUPMENT AND SETOFF, AND PREPARE DRAFT EMAIL TO CLEARY FOR J. MARCUS' REVIEW AND SENDING (.60).				
<b>SUBTOTAL TASK 023 - Real Property</b>		<b>413.90</b>	<b>\$346,348.00</b>		
<b>Leases/Section 365 Issues /Cure Amounts:</b>					
07/01/19	Fail, Garrett	2.20	2,860.00	024	56844261
	PREPARE CLAIMS OBJECTIONS. (.4) PREPARE FOR (.3) AND MEETING WITH (1.5) M-III RE 503B9 CLAIMS ANALYSIS.				
07/01/19	Podzius, Bryan R.	1.30	1,137.50	024	56838071
	MEET WITH G. FAIL AND MIII TEAM RE; 503(B)(9) CLAIMS.				
07/01/19	TumSuden, Kyle	2.10	1,659.00	024	56848365
	PREPARE FOR AND ATTEND IN-PERSON CLAIMS-RECONCILIATION WORKING SESSION WITH G. FAIL, B. PODZIUS, AND W. MURPHY AND M. KORYCKI OF M-III (1.5); FURTHER REVISE PROPOSED SCHEDULES TO BE ATTACHED TO DEBTORS' OMNIBUS OBJECTIONS TO PROOFS OF CLAIM AND CIRCULATE SAME TO G. FAIL AND B. PODZIUS (.6).				
07/03/19	TumSuden, Kyle	0.90	711.00	024	56849001
	CONFER WITH G. FAIL RE: DRAFT OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (.2); FURTHER REVISE CERTAIN OBJECTIONS RELATING TO THE SAME (.7).				
07/08/19	Fail, Garrett	0.50	650.00	024	56887938
	CONFER WITH K. TOMSUDEN RE 503B9 CLAIMS.				
07/08/19	TumSuden, Kyle	0.50	395.00	024	56898709
	CONFER WITH G. FAIL RE: PROPOSED REVISIONS TO DRAFT FORM OF DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BEGIN REVISING THE SAME (.5).				

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07/08/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIMS.	1.50	562.50	024	56860894
07/09/19	Fail, Garrett CALL WITH W. MURPHY RE APEX.	0.10	130.00	024	56886515
07/09/19	TumSuden, Kyle REVIEW CORRESPOND FROM COUNSEL TO ONE TO ONE GARMENT MFG., LTD. RE: ASSERTED CLAIMS AND DILIGENCE SAME (1.1); CORRESPOND WITH G. FAIL RE: SAME (.4); REVIEW CORRESPONDENCE, AND CONFER WITH B. PODZIUS, RE: CERTAIN ISSUES RELATING TO CONSIGNMENT VENDOR CLAIMS (.3); CORRESPOND WITH M. KORYCKI AND M-III TEAM RE: ANALYSIS OF CERTAIN 503(B)(9) CLAIMS (.5); REVIEW D. WANDER'S EMAIL RE: SEARS AD HOC ADMINISTRATIVE VENDORS GROUP'S REQUEST FOR 503(B)(9) CLAIMS SETTLEMENT REPORTS, AND CORRESPOND AND CONFER WITH G. FAIL, B. PODZIUS, AND O. PESHKO RE: SAME (.7).	3.00	2,370.00	024	56900236
07/09/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM.	1.20	450.00	024	56867600
07/10/19	Fail, Garrett CONDUCT ANALYSIS RE 503B9 CLAIMS WITH B. PODZIUS AND K. TUMSUDEN.	0.20	260.00	024	56886521
07/10/19	Podzius, Bryan R. REVIEW 503(B)(9) INQUIRIES.	0.20	175.00	024	56882619
07/10/19	TumSuden, Kyle CONFER WITH G. FAIL RE: REVISED DRAFT FORM OF OMNIBUS OBJECTION TO PROOFS OF CLAIM (.2); REVISE AND FINALIZE DRAFT OMNIBUS OBJECTION TO PROOFS OF CLAIM (1.7).	1.90	1,501.00	024	56899923
07/10/19	TumSuden, Kyle REVIEW M-III'S PRELIMINARY ANALYSIS RE: APEX'S ASSERTED 503(B)(9) CLAIMS AND CONFER AND CORRESPOND WITH G. FAIL AND B. PODZIUS RE: SAME (.2); PREPARE DRAFT EMAIL ON BEHALF OF G. FAIL, TO APEX'S COUNSEL, RE: M-III'S REQUEST FOR SUPPLEMENTAL 503(B)(9) CLAIMS DATA (.3).	0.50	395.00	024	57083455

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07/12/19	TumSuden, Kyle REVIEW CORRESPONDENCE FROM M-III RE: APEX AND SIMMONS 503(B)(9) CLAIMS ANALYSIS.	0.40	316.00	024	56899807
07/15/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM.	0.90	337.50	024	56912546
07/16/19	Fail, Garrett EMAILS AND RESPONSE TO 503B9 INQUIRIES AND 503B1 REQUESTS.	0.40	520.00	024	56970200
07/16/19	TumSuden, Kyle CORRESPOND WITH S. SINGH RE: RESPONSES TO CERTAIN 503(B)(9) CLAIMANTS RE: THE STATUS OF THEIR CLAIMS (.3); FOLLOW UP WITH G. FAIL RE: APEX TOOL (.3).	0.60	474.00	024	56942159
07/17/19	Fail, Garrett CALL WITH M-III RE 503B9 ANALYSIS.	0.80	1,040.00	024	56945029
07/17/19	TumSuden, Kyle PREPARE FOR, AND PARTICIPATE ON CONFERENCE CALL WITH G. FAIL, AND W. MURPHY AND M. KORYCKI OF M-III, RE: CERTAIN OUTSTANDING ISSUES RELATING TO SECTION 503(B)(9) CLAIMS AND GENERAL STATUS OF THE CLAIMS RECONCILIATION PROCESS (1.0); CONFER WITH G. FAIL RE: FOLLOW UP ISSUES RELATING TO SAME (.2); REVIEW AND ANALYZE CERTAIN OF M-III'S QUESTIONS RE: ASSERTED CLAIMS THAT HAVE YET TO BE RECONCILED, INCLUDING REVIEW OF THE APPLICABLE PROOFS OF CLAIM (1.1); CONDUCT RESEARCH RE: QUESTIONS RELATING TO THE CLAIMS RECONCILIATION AND DRAFT EMAIL OUTLINING NEXT STEPS AND PROPOSING RESOLUTIONS RE: SAME (2.1).	4.40	3,476.00	024	56943030
07/17/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM.	0.60	225.00	024	56916305
07/18/19	TumSuden, Kyle	0.90	711.00	024	56943046

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	CORRESPOND WITH W. MURPHY OF M-III RE: CERTAIN ISSUES RELATING TO ASSERTED FACTOR CLAIMS AND POTENTIAL SET-OFF ISSUES RELATING TO SAME (.5); CORRESPOND WITH W. MURPHY OF M-III RE: STATUS OF CLAIMS RECONCILIATION PROCESS AND GENERAL QUESTIONS RELATED THERETO (.4).				
07/22/19	Fail, Garrett MEET WITH WEIL TEAM RE 503B9 AND 503B1 ANALYSES.	0.60	780.00	024	56970257
07/22/19	Lewitt, Alexander G. MEET ON 503(B) CLAIMS WITH G. FAIL (.6).	0.60	336.00	024	57167931
07/22/19	Podzius, Bryan R. CONFER WITH G. FAIL AND S. SINGH RE: 503(B)(9) CLAIMS.	0.70	612.50	024	56965437
07/28/19	Fail, Garrett PREPARE OMNIBUS OBJECTIONS TO 503B9 CLAIMS.	0.40	520.00	024	56970040
07/29/19	Fail, Garrett MEET WITH B. PODZIUS AND K. TUMSUDEN RE 503B9 AND 503B1 REQUESTS. (1.1) CALL WITH D. WANDER RE SAME. (.4) ANALYSIS RE SAME. (.3) REVIEW NEW DOCKET FILINGS RE SAME. (.3).	2.10	2,730.00	024	57021156
07/29/19	TumSuden, Kyle CONFERENCE CALL WITH G. FAIL, B. PODZIUS AND CERTAIN ATTORNEYS FROM FOLEY LLP RE: TERMS OF POTENTIAL SETTLEMENT RE: 503(B)(9) ADMINISTRATIVE CLAIMS (.3); REVIEW 503(B)(9) ADMINISTRATIVE CLAIMANTS' PROPOSAL FOR GLOBAL SETTLEMENT OF 503(B)(9) CLAIMS AND CLAIMANTS' PROPOSED CHANGES TO DEBTORS' PLAN RE: SAME (.3).	0.60	474.00	024	57166079
07/31/19	Fail, Garrett CONFER WITH WEIL TEAM RE UPDATES TO WIP, 503B9 AND HEARING UPDATES.	0.30	390.00	024	57024550
07/31/19	Lewitt, Alexander G. CALL G. UFFNER ON POC #14302.	0.10	56.00	024	57046428

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07/31/19	TumSuden, Kyle REVIEW COMMENTS TO DRAFT OMNIBUS OBJECTION TO DUPLICATE CLAIMS AND CONFER WITH G. FAIL, B. PODZIUS, AND A. LEWITT RE: THE SAME (.40); REVISE DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS), DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS), AND DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS), AND CONFER WITH G. FAIL AND A. LEWITT RE: SAME (3.20); CORRESPOND WITH A. URENA RE: VARIETY OF INQUIRIES AND QUESTIONS SUBMITTED BY PURPORTED CLAIMANTS (.30); REVIEW AND REVISE M-III'S DRAFT EXHIBITS FOR OMNIBUS OBJECTION TO SATISFIED CLAIMS, AND SEND COMMENTS TO M-III RE: SAME (1.10).	5.00	3,950.00	024	57095144
<b>SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:</b>		<b>35.50</b>	<b>\$30,204.00</b>		
05/09/19	Connolly, Annemargaret REVIEW NOTICE LETTER RE: CLEANUP.	0.10	135.00	025	56481655
06/05/19	Connolly, Annemargaret REVIEW OSHA RELATED MATERIALS AND COMPLAINT (.4) AND DISCUSS SAME WITH T. GOSLIN (.2); REVIEW EMAIL RE: REMEDIATION PERMIT FOR ELIZABETH, NJ SITE (.1).	0.70	945.00	025	56818764
06/06/19	Connolly, Annemargaret CALL WITH T. GOSLIN RE ENVIRONMENTAL PERMIT ISSUE (.2); REVIEW EMAILS ON SAME TOPIC (0.1).	0.30	405.00	025	56818713
07/02/19	Goslin, Thomas D. REVIEW MEMPHIS PHASE I REPORT (.4); CALL CONSULTANT RE SAME (.2).	0.60	630.00	025	56853187
07/03/19	Goslin, Thomas D. REVIEW CORRESPONDENCE RE ENVIRONMENTAL INSURANCE ASSIGNMENT (.1); REVIEW REVISED ENVIRONMENTAL CONSENT DECREE (.3).	0.40	420.00	025	56852992
07/09/19	Goslin, Thomas D. REVIEW PHASE I FOR MEMPHIS PROPERTY (.2); CALL CONSULTANT THAT PREPARED SAME (.1); DRAFT EMAIL TO J. SEALES RE SAME (.1).	0.40	420.00	025	56894391

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07/10/19	Goslin, Thomas D. REVIEW REVISED PHASE I REPORT (.6); DRAFT EMAIL TO CONSULTANT RE SAME (.1).	0.70	735.00	025	56894468
07/11/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHASE I ASSESSMENT OF MEMPHIS SITE.	0.20	210.00	025	56876488
07/12/19	Goslin, Thomas D. REVIEW MATERIALS RE COAKLEY CLEANUP SITE (.6); DRAFT EMAIL TO COUNSEL FOR COAKLEY GROUP RE SAME (.2); PARTICIPATE ON CONFERENCE CALL WITH W. GALLAGHER AND J. SEALES RE MEMPHIS PHASE I ENVIRONMENTAL REPORT (.5).	1.30	1,365.00	025	56894395
07/16/19	Goslin, Thomas D. DRAFT EMAIL TO WEIL TEAM RE ENVIRONMENTAL INSURANCE.	0.30	315.00	025	56923011
07/17/19	Goslin, Thomas D. REVIEW AGREEMENTS RELATED TO ENVIRONMENTAL CONDITIONS AT PHILADELPHIA SITE (1.8); REVIEW INFORMATION FROM CLIENT RE HICKSVILLE, NEW YORK PROPERTY (.3).	2.10	2,205.00	025	56923007
07/18/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL OBLIGATIONS AT HICKSVILLE, NEW YORK, SITE.	0.20	210.00	025	56923074
07/23/19	Goslin, Thomas D. REVIEW INFORMATION RE ENVIRONMENTAL CONDITIONS AT FORMER SITE IN LODI, NEW JERSEY.	0.40	420.00	025	56980354
07/29/19	Goslin, Thomas D. DRAFT EMAIL TO J. SEALES RE PHILADELPHIA PROPERTY (.3); REVIEW DOCUMENTATION RE LODI, NEW JERSEY, PROPERTY (2.4).	2.70	2,835.00	025	57023261
07/31/19	Goslin, Thomas D. REVIEW AND RESPOOND TO CORRESPONDENCE RE PHILADELPHIA SITE (.2).	0.20	210.00	025	57023120



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<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>10.60</b>	<b>\$11,460.00</b>		
07/01/19	Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONALS WITH Z. BARBIERI FROM M-III.	0.10	56.00	026	56853174
07/03/19	Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONAL FORMS WITH CERTAIN PROFESSIONAL (.1); DISCUSS SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL FORM WITH CERTAIN RETAINED ORDINARY COURSE PROFESSIONAL (.1); REVIEW PROFESSIONAL'S ORDINARY COURSE PROFESSIONAL FORMS (.2).	0.40	224.00	026	56854116
07/08/19	Diktaban, Catherine Allyn DISCUSS VARIOUS ORDINARY COURSE PROFESSIONAL MATTERS WITH M. KORYCKI (M-III) (.2); DILIGENCE RE: ORDINARY COURSE PROFESSIONAL INQUIRY (.1).	0.30	168.00	026	56897663
07/11/19	Diktaban, Catherine Allyn RESPOND TO INQUIRY RE: ORDINARY COURSE PROFESSIONALS FOR DELAWARE COUNSEL.	0.20	112.00	026	56893246
07/19/19	Diktaban, Catherine Allyn CONFERENCE WITH H. GUTHRIE RE: RETENTION OF ORDINARY COURSE PROFESSIONALS.	0.10	56.00	026	56944057
07/23/19	Diktaban, Catherine Allyn DRAFT EMAIL FOR U.S. TRUSTEE AND UCC COUNSEL RE: ORDINARY COURSE PROFESSIONAL'S TIER.	0.20	112.00	026	57014935
07/24/19	Diktaban, Catherine Allyn REVIEW INTERNATIONAL COUNSELS RETAINED PER H. GUTHRIE RE: CASE CLOSING MATTERS (.1); DISCUSS RETANTION OF CERTAIN INTERNATIONAL COUNSEL WITH J. MARCUS (.2); REVIEW RESEARCH RE: RETENTION OF PROFESSIONALS UNDER SECTION 327(A) OF THE BANKRUPTCY CODE (.3); REVIEW LOCAL RULES AND UNITED STATES TRUSTEE GUIDELINES AND ORDINARY COURSE PROFESSIONAL RETENTION MOTION RE: RETENTION OF PROFESSIONALS (.6).	1.20	672.00	026	57006421
07/25/19	Diktaban, Catherine Allyn	0.60	336.00	026	57006416

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	DISCUSS WITH M. KORYCKI (M-III) VARIOUS ORDINARY COURSE PROFESSIONAL MATTERS (.3); DISCUSS RETENTION OF INTERNATIONAL ORDINARY COURSE PROFESSIONALS WITH H. GUTHRIE AND F. COHEN (WEIL) (.2); DISCUSS WITH J. MARCUS ORDINARY COURSE PROFESSIONAL MATTERS (.1).				
07/29/19	Diktaban, Catherine Allyn	0.20	112.00	026	57015028
	PREPARE NOTICE OF THIRD QUARTERLY ORDINARY COURSE PROFESSIONAL STATEMENT.				
07/30/19	Diktaban, Catherine Allyn	0.60	336.00	026	57065654
	DRAFT EMAIL TO ORDINARY COURSE PROFESSIONAL RE: TIER CHANGE AND GENERAL PROCEDURE OF DOING SO (.2); DISCUSS WITH M. KORYCKI THIRD QUARTERLY ORDINARY COURSE PROFESSIONAL STATEMENT (.1); REVISE THIRD ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT AND COORDINATE FILING OF REPORT (.3).				
07/30/19	Peene, Travis J.	0.40	96.00	026	57023263
	ASSIST WITH PREPARATION, FILE AND SERVE THE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS NUNC PRO TUNC TO THE COMMENCEMENT DATE.				
SUBTOTAL TASK 026 - Retention/Fee Application:		4.30	\$2,280.00		
Ordinary Course Professionals:					
05/30/19	Skrzynski, Matthew	0.30	237.00	027	57054197
	CORRESPOND WITH E. FREJKA RE SCOPE OF FEE EXAMINER ORDER.				
07/01/19	Marcus, Jacqueline	0.20	275.00	027	56846032
	REVIEW DELOITTE DECLARATION AND EMAIL RE: SAME.				
07/01/19	Diktaban, Catherine Allyn	1.50	840.00	027	56853076
	REVIEW MONTHLY FEE APPLICATION FOR DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS.				
07/01/19	Hwangpo, Natasha	0.20	190.00	027	56854804
	CORRESPOND WITH WEIL TEAM, MIII RE INTERIM FEE ORDER.				

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07/02/19	Diktaban, Catherine Allyn REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' MONTHLY FEE APPLICATION.	1.20	672.00	027	56853969
07/03/19	Diktaban, Catherine Allyn REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' MONTHLY FEE APPLICATION.	0.40	224.00	027	56854114
07/07/19	Diktaban, Catherine Allyn REVIEW DELOITTE & TOUCHE FILINGS PER INQUIRY FROM R. YOUNG.	0.50	280.00	027	56894124
07/08/19	Odoner, Ellen J. CONFS WITH J. MARCUS RE: DELOITTE REQUEST AND DISCUSSION OF AFFIDAVIT.	0.40	640.00	027	56859005
07/08/19	Marcus, Jacqueline REVIEW DELOITTE DECLARATION AND TELEPHONE CALL WITH E. ODONER (.3); REVIEW CERTIFICATE OF NO OBJECTION RE: RETENTION OF MEGAN FOX KELLY (.2).	0.50	687.50	027	56891512
07/08/19	Diktaban, Catherine Allyn FACILITATE FILING OF DELOITTE & TOUCHE'S MARCH FEE STATEMENT (.1) AND DRAFT EMAIL TO R. YOUNG AT DELOITTE RE: THE FILING OF FEE STATEMENTS (.2).	0.30	168.00	027	56898051
07/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE FIFTH MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDITOR AND ADVISORY SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM MARCH 1, 2019 THROUGH MARCH 31, 2019.	0.30	72.00	027	56901751
07/09/19	Marcus, Jacqueline REVIEW CHANGES TO CERTIFICATE OF NO OBJECTION FOR RETENTION OF MEGAN FOX KELLY.	0.10	137.50	027	56891714
07/09/19	Fail, Garrett CONFER WITH M-III (.2) AND PRIME CLERK (.2) RE ADMINISTRATIVE ISSUES.	0.40	520.00	027	56886284

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07/10/19	Marcus, Jacqueline CONFERENCE CALL WITH J. BERRY, R. YOUNG AND E. ODoner RE: DELOITTE WORK FOR TRANSFORM.	0.50	687.50	027	56891747
07/15/19	Diktaban, Catherine Allyn REVIEW DELOITTE & TOUCHE'S APRIL AND MAY MONTHLY FEE STATEMENT.	0.80	448.00	027	56942500
07/16/19	Diktaban, Catherine Allyn REVIEW REVISED DELOITTE & TOUCHE APRIL AND MAY FEE STATEMENT.	0.40	224.00	027	56943377
07/17/19	Diktaban, Catherine Allyn PREPARE DELOITTE & TOUCHE'S APRIL AND MAY'S FEE STATEMENT FOR FILING (.1); REVIEW AND SUBMIT FOR FILING M-III'S MAY INVOICE (.3); PROVIDE FILED COPIES OF FEE STATEMENTS TO DELOITTE & TOUCHE AND M-III (.1); RESEARCH INTO FILING DEADLINE FOR SECOND INTERIM FEE APPLICATION (.3); DRAFT EMAIL TO R. YOUNG (DELOITTE) RE: DEADLINE TO FILE SECOND INTERIM FEE APPLICATION (.1).	0.90	504.00	027	56943590
07/17/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE SIXTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDITOR AND ADVISORY SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM APRIL 1, 2019 THROUGH MAY 31, 2019.	0.40	96.00	027	56954941
07/17/19	Altman-DeSole, Jacob ASSIST WITH FILING OF M-III FEE STATEMENT.	0.50	120.00	027	56983568
07/19/19	Goldring, Stuart J. REVIEW AND COMMENT ON FEE APPLICATION TAX LANGUAGE.	0.20	320.00	027	56938376
07/21/19	Hwangpo, Natasha CORRESPOND WITH MIII RE ORDINARY COURSE PROFESSIONALS.	0.10	95.00	027	56946202
07/25/19	Diktaban, Catherine Allyn	0.50	280.00	027	57006391

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	PREPARE DRAFT EMAIL FOR P. SCHWARTZBERG AND R. MORRISSEY RE: CERTAIN PROFESSIONAL RETENTION MATTERS.				
07/26/19	Diktaban, Catherine Allyn REVIEW CASE LAW RE: RETAINING PROFESSIONALS TO SUPPLEMENT DRAFT EMAIL (.3); REVISE DRAFT EMAIL RE: RETENTION OF CERTAIN PROFESSIONALS AND SEND TO P. SCHWARTZBERG (.1); REVIEW M-III'S JUNE INVOICE FOR FILING (.2).	0.60	336.00	027	57006324
07/28/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CARVE OUT FUNDING (.3); CORRESPOND WITH SAME RE PAYMENT (.3).	0.60	570.00	027	56975483
07/30/19	Marcus, Jacqueline REVIEW DELOITTE DECLARATION (.1); EMAIL R. YOUNG RE: SAME (.1); REVIEW REVISED DRAFT OF DECLARATION (.1).	0.30	412.50	027	57004895
07/31/19	Diktaban, Catherine Allyn REVIEW DELOITTE TRANSACTION AND BUSINESS ANALYTICS' MONTHLY FEE STATEMENT.	1.50	840.00	027	57082513
07/31/19	Stauble, Christopher A. FILE AND SERVE SUPPLEMENTAL DECLARATION OF J. BERRY IN SUPPORT OF THE APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN DELOITTE & TOUCHE LLP FOR INDEPENDENT AUDIT AND ADVISORY SERVICES NUNC PRO TUNC TO THE COMMENCEMENT DATE.	0.40	162.00	027	57049963
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>14.00</b>	<b>\$10,038.00</b>		
<b>Other Professionals:</b>					
07/01/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.20	1,320.00	028	56824693
07/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF UPLOADING WEIL FEE STATEMENTS TO FEE EXAMINER DATASITE.	0.50	120.00	028	56901690

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07/10/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	1.00	1,300.00	028	56886339
07/10/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.90	2,940.00	028	56893444
07/11/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.10	1,860.00	028	56893367
07/12/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF MAY 2019 MONTHLY FEE STATEMENT.	1.70	408.00	028	56901650
07/15/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.40	520.00	028	56944739
07/15/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.20	2,520.00	028	56906922
07/15/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF 8TH MONTHLY FEE STATEMENT.	0.80	192.00	028	56907792
07/17/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.80	1,680.00	028	56912887
07/18/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.20	2,520.00	028	56916587
07/18/19	Peene, Travis J. ASSIST WITH PREPARATION SECOND INTERIM FEE APPLICATION.	1.10	264.00	028	56954927
07/19/19	Friedman, Julie T.	1.00	600.00	028	56929346

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	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
07/23/19	Fail, Garrett	1.40	1,820.00	028	56970115
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.				
07/24/19	Peene, Travis J.	0.50	120.00	028	56955469
	ASSIST WITH PREPARATION OF NINTHY MONTHLY FEE STATEMENT OF WEIL, GOTSHAL AND MANGES.				
07/27/19	Fail, Garrett	1.50	1,950.00	028	56970216
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
07/28/19	Fail, Garrett	3.70	4,810.00	028	56969910
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
07/29/19	Fail, Garrett	0.20	260.00	028	57021294
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
07/31/19	Fail, Garrett	1.10	1,430.00	028	57024468
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES. (.6) PREPARE FEE APPLICATION (.5).				
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee</b>		<b>36.30</b>	<b>\$26,634.00</b>		
<b>Applications: WGM:</b>					
07/01/19	Lewitt, Alexander G.	0.10	56.00	031	56858355
	CALL WITH M. LEDESMA ON PROPERTY TAXES.				
07/02/19	Goldring, Stuart J.	0.60	960.00	031	56864308
	CALL WITH CLEARY AND DELOITTE RE: TAX REPORTING (.2); REVIEW DRAFT LIQUIDATING TRUST AGREEMENT (.2) AND DISCUSS SAME WITH E. ALLISON (.2).				
07/02/19	Allison, Elisabeth M.	1.70	1,173.00	031	56842470

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	REVISE LIQUIDATING TRUST AGREEMENT.				
07/03/19	Goldring, Stuart J. REVIEW REVISED REPLY TO TRANSFORM OBJECTION TO APA MOTION (.8); REVIEW DRAFT LIQUIDATING TRUST (1.5); EMAIL EXCHANGES WITH N. MUNZ, E. ALLISON AND OTHERS RE: DRAFT LIQUIDATING TRUST (.3).	2.60	4,160.00	031	56864282
07/03/19	Allison, Elisabeth M. REVIEW LIQUIDATING TRUST AGREEMENT.	0.40	276.00	031	56842297
07/08/19	Goldring, Stuart J. REVIEW FILED REPLY TO TRANSFORM OBJECTION TO APA ENFORCEMENT.	0.20	320.00	031	56902049
07/08/19	Remijan, Eric D. ANALYZE TAX REFUNDS ISSUES (.2); REVIEW AND COMMENT ON TAX REPRESENTATION LETTER (.2); REVIEW AND COMMENT ON LIQUIDATING TRUST AGREEMENT (.2).	0.60	597.00	031	56861354
07/09/19	Goldring, Stuart J. DISCUSS COMMENTS TO MEXICO TRANSFER AGREEMENT WITH E. REMIJAN (.2); REVIEW TRANSFORM REPLY BRIEF RE: APA (.3); DISCUSS SAME WITH J. MISHKIN (.1); CONDUCT RESEARCH RE: SAME (1.9).	2.50	4,000.00	031	56902309
07/09/19	Remijan, Eric D. ANALYZE TAX REFUNDS ISSUES (.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2).	0.40	398.00	031	56865788
07/10/19	Goldring, Stuart J. DISCUSS APA MOTION WITH E. REMIJAN AND, IN PART, WITH E. REMIJAN (.4) AND J. FRIEDMAN (.2).	0.60	960.00	031	56902061
07/10/19	Remijan, Eric D. ANALYZE TAX REFUNDS ISSUES.	0.60	597.00	031	56868941
07/11/19	Goldring, Stuart J.	0.30	480.00	031	56902097



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	EMAIL EXCHANGE RE: DRAFT LIQUIDATING TRUST.				
07/11/19	Remijan, Eric D. REVIEW AND COMMENT ON LIQUIDATING TRUST AGREEMENT.	0.30	298.50	031	56876318
07/12/19	Goldring, Stuart J. DISCUSS RESULTS OF COURT HEARING ON APA WITH E. REMIJAN.	0.50	800.00	031	56902223
07/12/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES.	1.10	1,094.50	031	56880415
07/15/19	Goldring, Stuart J. CONSIDER EMAIL EXCHANGE WITH E. REMIJAN AND N. MUNZ AND OTHERS RE: APA.	0.20	320.00	031	56938191
07/15/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (1.5); REVIEW THE TAX REPRESENTATION LETTER (.3).	1.80	1,791.00	031	56907807
07/16/19	Goldring, Stuart J. CALL WITH W. MURPHY, M. HOENIG, E. REMIJAN, E. ALLISON, DELOITTE AND OTHERS RE: DRAFT TAX REPRESENTATION LETTER (1.1); CALL WITH E. REMIJAN RE: PURCHASE PRICE ALLOCATION (.2); REVIEW E. REMIJAN DRAFT EMAIL RE: SAME (.1); CONSIDER EMAIL EXCHANGES WITH CLEARY AND DELOTTE RE: SBBU (.2); REVIEW CREDITOR COMMENTS TO DRAFT LIQUIDATING TRUST AGREEMENT (.2).	1.80	2,880.00	031	56937708
07/16/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (1.7); REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (2.2); REVIEW THE LIQUIDATING TRUST AGREEMENT (.2).	4.10	4,079.50	031	56912933
07/16/19	Allison, Elisabeth M. CALL WITH WEIL TAX AND MIII RE: TAX REPRESENTATION LETTER.	1.20	828.00	031	56929923

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07/17/19	Goldring, Stuart J. INTERNAL CALL WITH J. MARCUS, S. SINGH, E. REMIJAN AND M. HOENIG RE: INTERCOMPANY DEBT TREATMENT (.3); FOLLOW-UP DISCUSSION WITH E. REMIJAN AND M. HOENIG RE: SAME (.2).	0.50	800.00	031	56938375
07/17/19	Marcus, Jacqueline CONFERENCE CALL WITH S. GOLDRING, M. HOENIG, E. REMIJAN, S. SINGH AND N. HWANGPO RE: TAX IMPLICATIONS OF PURCHASE PRICE ALLOCATION.	0.30	412.50	031	56933184
07/17/19	Singh, Sunny PARTICIPATE ON CALL RE: TAX ISSUES.	0.40	480.00	031	56915765
07/17/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (1.0); REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (.2).	1.20	1,194.00	031	56914528
07/17/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE TAX ISSUES.	0.40	380.00	031	56946249
07/18/19	Goldring, Stuart J. MEET WITH M. HOENIG, E. REMIJAN AND E. ALLISON RE: PURCHASE PRICE ALLOCATION (.5); CALL WITH DELOITTE, E. REMIJAN AND E. ALLISON RE: ALLOCATION OF REIMBURSABLE FEES (.4) AND POSSIBLE MATERIAL ADVISORY FILING (.4); DISCUSS SAME WITH M. HOENIG (.2); REVIEW COMMENTS TO DRAFT LIQUIDATING TRUST (.1).	1.60	2,560.00	031	56937646
07/18/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (2.4); REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (.4); REVIEW LIQUIDATING TRUST AGREEMENT (.3); ANALYZE MATERIAL ADVISOR REPORTING ISSUES (2.4).	5.50	5,472.50	031	56923601
07/18/19	Allison, Elisabeth M.	2.20	1,518.00	031	56929956

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	MEET WITH M. HOENIG, S. GOLDRING AND E. REMIJAN RE: FEE ALLOCATION (.5); CALL WITH WEIL TAX AND DELOITTE TAX RE: MATERIAL ADVISOR FORM (1.0); DRAFT TAX DEPARTMENT TIME ALLOCATION DESCRIPTIONS (.7).				
07/19/19	Goldring, Stuart J. REVIEW J. FRIEDMANN, M. HOENIG AND E. REMIJAN EMAILS RE: PURCHASE PRICE ALLOCATION.	0.30	480.00	031	56937719
07/19/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (2.6); REVIEW AND COMMENT ON THE TAX REPRESENTATION LETTER (.4); ANALYZE MATERIAL ADVISOR REPORTING ISSUES (.2); ANALYZE LIQUIDATION ISSUES (.2).	3.40	3,383.00	031	56924251
07/22/19	Goldring, Stuart J. FOLLOW UP RE: POSSIBLE SALE OF PROPERTY (.3); REVIEW AKIN COMMENTS TO DRAFT LIQUIDATING TRUST (.9); PROVIDE COMMENTS ON SAME TO F. COHEN AND OTHERS (.5).	1.70	2,720.00	031	56985268
07/22/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (1.8); ANALYZE LIQUIDATION ISSUES (.9); REVIEW LIQUIDATING TRUST AGREEMENT (.5).	3.20	3,184.00	031	56945628
07/23/19	Marcus, Jacqueline REVIEW PROPOSED WISCONSIN SETTLEMENT.	0.20	275.00	031	56982548
07/23/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (.2); ANALYZE LIQUIDATION ISSUES (.6); REVIEW AND COMMENT ON THE LIQUIDATING TRUST AGREEMENT (.7).	1.50	1,492.50	031	56952949
07/23/19	Allison, Elisabeth M. CONDUCT RESEARCH RE: 13(G) ISSUES.	2.60	1,794.00	031	56969018
07/24/19	Goldring, Stuart J.	1.50	2,400.00	031	56985259

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL EXCHANGES WITH E. REMIJAN, E. ALLISON AND H. GUTHRIE RE: DRAFT LIQUIDATING TRUST AGREEMENT (.7); EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN RE: WIND UP OF NON-DEBTORS (.3); FURTHER CONSIDER SAME (.2); EMAIL EXCHANGE WITH B. SULLIVAN, J. MARCUS AND OTHERS RE: STATE TAX FILINGS (.3).				
07/24/19	Marcus, Jacqueline EMAILS RE: ARKANSAS TAXES (.3).	0.30	412.50	031	56982776
07/24/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY AND PURCHASE PRICE ALLOCATION ISSUES (1.1); ANALYZE LIQUIDATION ISSUES (.2); REVIEW AND COMMENT ON THE LIQUIDATING TRUST AGREEMENT (.7); ANALYZE SALE TAX ISSUES (.5).	2.50	2,487.50	031	56953896
07/24/19	Allison, Elisabeth M. CALL WITH CLEARY AND WEIL TEAMS RE: PURCHASE PRICE ALLOCATIONS (.5); REVIEW -13(G) RULES (2.1).	2.60	1,794.00	031	56968899
07/24/19	DiDonato, Philip CORRESPOND WITH M-III RE: TEXAS PROPERTY TAX ISSUES.	0.90	504.00	031	57051805
07/25/19	Goldring, Stuart J. REVIEW REVISED DRAFT LIQUIDATING TRUST AGREEMENT AND EMAIL EXCHANGE RE: SAME (.2); CONDUCT RESEARCH RE: REPORTABLE TRANSACTIONS (.8).	1.00	1,600.00	031	56985320
07/25/19	Marcus, Jacqueline EMAIL C. DIKTABAN RE: WISCONSIN TAX SETTLEMENT (.1); REVIEW DRAFT EMAIL RE: SAME (.1).	0.20	275.00	031	56982955
07/25/19	Remijan, Eric D. REVIEW LIQUIDATING TRUST AGREEMENT.	0.20	199.00	031	56961831
07/25/19	Allison, Elisabeth M. RESEARCH 165 ORDINARY LOSS ISSUE FOR MATERIAL ADVISOR FORM.	2.60	1,794.00	031	56968914

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07/26/19	Goldring, Stuart J. CONDUCT RESEARCH RE: REPORTABLE TRANSACTIONS (.9); DISCUSS SAME WITH DELOITTE (.3); REVIEW UCC COMMENTS TO LIQUIDATING TRUST AGREEMENT (.2), AND EMAIL EXCHANGE WITH F. COHEN AND E. REMIJAN RE: SAME (.9); REVIEW EMAIL EXCHANGE RE: TRANSFORM INSTRUCTIONS UNDER APA (.2).	2.50	4,000.00	031	56985288
07/26/19	Marcus, Jacqueline REVISE EMAIL RE: WISCONSIN TAX SETTLEMENT.	0.10	137.50	031	56982611
07/26/19	Remijan, Eric D. REVIEW AND COMMENT ON LIQUIDATING TRUST AGREEMENT (1.8); REVIEW AND COMMENT ON THE TAX OPINION REPRESENTATION LETTER (.2); ANALYZE MATERIAL ADVISOR ISSUES (.8).	2.80	2,786.00	031	56964724
07/26/19	Allison, Elisabeth M. CALL WITH DELOITTE TAX, E. REMIJAN, M. HOENIG AND S. GOLDRING RE: MATERIAL ADVISOR FORM (.5); ALLOCATION TAX TEAM TIME (1.0); RESEARCH RULES ON 165 ORDINARY LOSS (1.5).	3.00	2,070.00	031	56968959
07/28/19	Remijan, Eric D. REVIEW CONFIRMATION CHECKLIST.	0.20	199.00	031	56968780
07/29/19	Goldring, Stuart J. REVIEW E. REMIJAN EMAIL EXCHANGE RE: DRAFT TAX REPRESENTATIONS (.2); REVIEW E. REMIJAN EMAIL EXCHANGE RE: TAX ON MEXICAN SUBSIDIARY TRANSFER (.2).	0.40	640.00	031	57020641
07/29/19	Marcus, Jacqueline EMAIL RE: ARKANSAS TAXES.	0.30	412.50	031	57004983
07/29/19	Mishkin, Jessie B. DISCUSS POTENTIAL TAX DISPUTE ISSUE WITH M. HOENIG AND TEAM AND FOLLOWUP CORRESPONDENCE RE: SAME.	0.60	630.00	031	57040799
07/29/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.5); ANALYZE MATERIAL ADVISOR ISSUES (.2).	0.70	696.50	031	56985983

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07/29/19	Allison, Elisabeth M. DRAFT MEMO RE: MATERIAL ADVISORY DECISION.	0.30	207.00	031	57038437
07/30/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE MATERIAL ADVISOR ISSUES (.3); CONFERENCE WITH WEIL TAX, DELOITTE AND M-III RE: THE TAX OPINION REPRESENTATION LETTER (.4).	0.90	895.50	031	57004596
07/30/19	Allison, Elisabeth M. CALL WITH WEIL TAX, DELOITTE TAX AND MIII RE: OPINION REP LETTER (.5); REVIEW CLOSING CHECKLIST (.3); REVISE MATERIAL ADVISOR MEMO (1.0).	1.80	1,242.00	031	57038385
07/30/19	Lewitt, Alexander G. TRACK DOWN STATUS OF PREFERENCE ACTIONS RE: LEXINGTON LLCS.	0.30	168.00	031	57046362
07/31/19	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH DELOITTE RE: TRANSFORM REIMBURSABLE AMOUNTS (.1); REVIEW FURTHER MARK-UP TO DRAFT LIQUIDATING TRUST AGREEMENT (.3), AND DISCUSS SAME WITH H. JACOBSON (.1).	0.50	800.00	031	57020759
07/31/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.8); REVIEW LIQUIDATING TRUST AGREEMENT (.2); CORRESPOND WITH WEIL TAX AND DELOITTE RE: STATE TAX AUDIT (.2).	1.20	1,194.00	031	57015871
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>74.00</b>	<b>\$79,758.00</b>		
07/12/19	Peshko, Olga F. REVIEW AND CORRESPOND RE: MONTHLY OPERATING REPORT.	0.50	460.00	033	56898662
07/22/19	Lee, Kathleen RESEARCH GLOBAL NOTES FOR MONTHLY OPERATING REPORTS.	0.20	84.00	033	56973220

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<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>0.70</b>	<b>\$544.00</b>		
07/01/19	Lewitt, Alexander G. CALL E. ACEVEDO ON CLOSING UTILITY ACCOUNTS.	0.10	56.00	034	56858383
07/02/19	Lewitt, Alexander G. CALL E. ACEVEDO ON CLOSING UTILITY ACCOUNTS.	0.20	112.00	034	56858356
07/09/19	Lewitt, Alexander G. CALL E. ACEVEDO ON UTILITIES (.2).	0.20	112.00	034	56900291
07/15/19	Lewitt, Alexander G. EMAIL G. FAIL RE: UTILITY (.1); CALL E. ACEVEDO ON (SAME) (.1).	0.20	112.00	034	56939857
07/16/19	Lewitt, Alexander G. EMAIL M. CASKEY ON REFUND CHECKS FOR DUKE/ PNG (.1).	0.10	56.00	034	56939743
07/17/19	Lewitt, Alexander G. TRACK DOWN STATUS OF AA ACCOUNTS (.5); EMAIL M. CASKEY ON REFUND CHECKS FOR DUKE/ PNG (.1).	0.60	336.00	034	56941350
07/30/19	Diktaban, Catherine Allyn REVIEW STATUS OF CERTAIN UTILITY ACCOUNTS PER S. SINGH (.2) DISCUSS WITH A. LEWITT RE: SAME (.1).	0.30	168.00	034	57065155
07/30/19	Lewitt, Alexander G. UTILITY CALL WITH C. DIKTABAN.	0.10	56.00	034	57046365
07/31/19	Lewitt, Alexander G. TRACK DOWN STATUS OF NIPSCO DEFAULT BILL (0.4).	0.40	224.00	034	57046448

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<b>SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:</b>		<b>2.20</b>	<b>\$1,232.00</b>		
07/02/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE KCD CONTRACTS.	0.20	190.00	037	56854821
07/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, NIXON PEABODY RE KCD AGREEMENTS.	0.10	95.00	037	56854819
07/18/19	Marcus, Jacqueline EMAIL W. MURPHY RE: KCD CASH POSITION (.2).	0.20	275.00	037	56933166
07/22/19	Marcus, Jacqueline EMAILS RE: PAYMENT OF EXPENSES (.4); CALL WITH E. ODoner AND DRAFT EMAIL RE: EXPENSES (.6).	1.00	1,375.00	037	56982897
07/23/19	Marcus, Jacqueline TELEPHONE CALL WITH E. ODoner (.2); REVIEW J. GOLTSEr EMAIL RE: INDENTURE AND EMAIL M. SKRZYNSKI (.3).	0.50	687.50	037	56982920
07/23/19	Skrzynski, Matthew REVIEW AND RESEARCH CONTRACTUAL RELATIONSHIPS OF KCD IP.	1.00	790.00	037	56978114
07/24/19	Odoner, Ellen J. CONFER WITH J. MARCUS RE: KCD.	0.20	320.00	037	57108208
07/24/19	Marcus, Jacqueline FOLLOW UP RE: EXPENSES (.1); CALL WITH E. ODoner AND EMAIL MIII (.3); EMAILS (.2); DRAFT EMAIL TO CSC GLOBAL RE: EXPENSES (.7).	1.30	1,787.50	037	56982772
07/26/19	Odoner, Ellen J. CONFER WITH J. MARCUS RE: KCD.	0.30	480.00	037	57108224



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07/26/19	Marcus, Jacqueline CALL WITH E. ODONER.	0.20	275.00	037	56982992
07/29/19	Marcus, Jacqueline REVISE EMAIL RE: PAYMENT OF EXPENSES (.3); CALL WITH N. HWANGPO AND EMAILS CLEARY RE: KCD INDENTURE TRUSTEE AND EMAIL C. DESIDERIO RE: EXTENSION OF OBJECTION DEADLINE (.4).	0.70	962.50	037	57004888
07/30/19	Marcus, Jacqueline CALL WITH B. GRIFFITH AND FINALIZE EMAIL RE: KCD (.3).	0.30	412.50	037	57004868
<b>SUBTOTAL TASK 037 - KCD:</b>		<b>6.00</b>	<b>\$7,650.00</b>		
07/01/19	Hoenig, Mark REVIEW ESL LITIGATION AND RESTRUCTURING TAX MATTERS.	2.00	3,050.00	040	56848509
07/02/19	Hoenig, Mark REVIEW RESTRUCTURING TAX ISSUES.	1.70	2,592.50	040	56848180
07/02/19	Allison, Elisabeth M. CALL WITH CLEARY TAX, WEIL TAX, DELOITTE TAX RE: SBBU.	0.20	138.00	040	56842351
07/03/19	Hoenig, Mark REVIEW LOCAL TAX MATTERS.	1.70	2,592.50	040	56848249
07/07/19	Yiu, Vincent Chanhong REVIEW AND ANALYZE APA ADVERSARY PLEADINGS.	4.90	4,287.50	040	56888314
07/08/19	Hoenig, Mark REVIEW ISSUES RE: PARTIAL WORTHLESS DEDUCTION (ESL).	2.00	3,050.00	040	56905884
07/08/19	Remijan, Eric D.	1.30	1,293.50	040	56861349

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	ANALYZE TAX MODELING ISSUES.				
07/08/19	Allison, Elisabeth M. CALL WITH CLEARY TAX, WEIL TAX, DELOITTE TAX RE: SBBU.	0.70	483.00	040	56885536
07/09/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.30	298.50	040	56865736
07/09/19	Yiu, Vincent Chanhong REVIEW AND ANALYZE APA ADVERSARY PLEADINGS.	2.90	2,537.50	040	56888018
07/10/19	Goldring, Stuart J. CONFER WITH E. REMIJAN RE: INTERCOMPANY DEBT TREATMENT (.2).	0.20	320.00	040	56902182
07/10/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.40	398.00	040	56868937
07/11/19	Hoening, Mark PARTIAL WORTHLESS DEDUCTION (ESL).	2.80	4,270.00	040	56905900
07/11/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	1.10	1,094.50	040	56876464
07/11/19	Allison, Elisabeth M. CALL WITH WEIL TAX AND MIII RE: SBBU DEBT WRITE DOWN.	0.50	345.00	040	56885754
07/12/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.40	398.00	040	56880408
07/12/19	Allison, Elisabeth M. REVIEW TSA FOR ACCOUNTING ARRANGEMENT.	1.10	759.00	040	56885824

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07/15/19	Hoening, Mark ATTEND TO SBBU TAX DEDUCTION (1.9) AND CALL RE: SAME (ESL) (.4).	2.30	3,507.50	040	56932391
07/15/19	Goldring, Stuart J. CALL WITH CLEARY TAX, DELOITTE AND WEIL TAX RE: INTERCOMPANY DEBT TREATMENT (.5).	0.50	800.00	040	56937970
07/15/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES AND RELATED ENTITY CONVERSION ISSUES.	0.70	696.50	040	56907817
07/15/19	Allison, Elisabeth M. REVIEW TSA AND APA FOR TO UNDERSTAND ACCOUNTING SERVICES (1.8); CALL WITH CLEARY TAX, WEIL TAX AND DELOITTE TAX RE: SBBU (.4).	2.20	1,518.00	040	56929462
07/16/19	Hoening, Mark REVIEW ISSUES RE: TRANSFORM AND CLOSING TAX OPINION (1.5); TRANSFER OF MEXICAN COMPANY (.3).	1.80	2,745.00	040	56932829
07/16/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES AND RELATED ENTITY CONVERSION ISSUES.	0.20	199.00	040	56913005
07/17/19	Hoening, Mark REVIEW ISSUES RE: TRANSFER OF MEXICAN ENTITIES.	0.80	1,220.00	040	56933241
07/17/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.50	497.50	040	56914425
07/17/19	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: ASSET PURCHASE AGREEMENT.	0.70	168.00	040	56955222
07/18/19	Hoening, Mark ANALYZE DETERMINATION OF ISSUES RE: PRICE ALLOCATION.	1.70	2,592.50	040	56934349

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07/19/19	Hoenig, Mark ANALYZE PRICE ALLOCATION ISSUES RE: APA.	2.50	3,812.50	040	56934191
07/22/19	Hoenig, Mark REVIEW TAX ISSUES WITH REGARD TO SALE OF INDIA.	1.20	1,830.00	040	56961532
07/22/19	Remijan, Eric D. ANALYZE TAX MODELING ISSUES.	0.40	398.00	040	56945681
07/24/19	Hoenig, Mark REVIEW INDIA TRANSFER ISSUES AND LIQUIDATING TRUST REVIEW.	2.90	4,422.50	040	56961590
07/24/19	Remijan, Eric D. ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.	0.30	298.50	040	56953904
07/26/19	Hoenig, Mark REVIEW INDIA TRANSFER ISSUES (1.0); REVIEW SBBU LIQUIDATION ISSUES (2.3).	3.30	5,032.50	040	56970956
07/26/19	Remijan, Eric D. ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.	0.40	398.00	040	56964727
07/29/19	Hoenig, Mark REVIEW ISSUES RE: LIQUIDATION OF SBBU AND ASSOCIATED TAX DEDUCTION.	1.70	2,592.50	040	56993141
07/29/19	Goldring, Stuart J. PARTICIPATE ON GROUP CALL WITH W. MURPHY, M. HOENIG, E. REMIJAN AND OTHERS RE: TRANSFORM REQUEST (.4); EMAIL EXCHANGE WITH WEIL TEAM RE: DRAFT REPLY AND REVISIONS TO SAME (.9).	1.30	2,080.00	040	57020876
07/29/19	Remijan, Eric D. ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.	2.50	2,487.50	040	56985921

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07/29/19	Allison, Elisabeth M. CALL WITH WEIL TAX AND MIII RE: REQUESTED WRITE DOWN (1.0); DRAFT EMAIL TO CLEARY RE: SBBU (.5).	1.50	1,035.00	040	57038412
07/30/19	Hoenig, Mark CONDUCT SBBU TRANSACTION ANALYSIS.	1.90	2,897.50	040	57041154
07/30/19	Goldring, Stuart J. CONSIDER TRANSFORM EMAIL RE: INTERCOMPANY DEBT (.2); EMAIL EXCHANGE WITH E. REMIJAN RE: SAME (.2); DISCUSSIONS WITH W. MURPHY, M. HOENIG AND E. REMIJAN RE: SAME (.5); CONSIDER EMAIL EXCHANGE WITH TRANSFORM AND CLEARY TAX RE: INTERCOMPANY DEBT (.5); FURTHER DISCUSS SAME WITH E. REMIJAN (.2).	1.60	2,560.00	040	57020594
07/30/19	Remijan, Eric D. ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.	3.40	3,383.00	040	57004626
07/30/19	Allison, Elisabeth M. CALL WITH WEIL TAX, MIII AND DELOITTE TAX RE: SBBU WRITE DOWN.	0.60	414.00	040	57038505
07/31/19	Hoenig, Mark SBBU CONVERSION AND ASSOCIATED TAX PLANNING (ESL).	2.70	4,117.50	040	57022059
07/31/19	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH W. MURPHY, M. HOENIG AND E. REMIJAN RE: INTERCOMPANY DEBT TREATMENT PER TRANSFORM INSTRUCTIONS (.4); REVIEW AND COMMENT ON EMAIL EXCHANGE RE: IMPLEMENTATION OF SBBU CONVERSION (.2).	0.60	960.00	040	57020581
07/31/19	Remijan, Eric D. ANALYZE ENTITY CONVERSION AND ACCOUNTING ISSUES.	2.50	2,487.50	040	57015868
07/31/19	Zavagno, Michael	1.50	840.00	040	57053330

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SEARS BRANDS BUSINESS UNIT ENTITY CONVERSION.					
<b>SUBTOTAL TASK 040 - Reimbursable by Transform under APA:</b>		<b>68.40</b>	<b>\$83,898.00</b>		
07/01/19	Marcus, Jacqueline REVIEW ORDER RE: BROOKLYN DEVELOPMENT AGREEMENT (.4).	0.40	550.00	041	56845842
07/01/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE DRAFT ASSUMPTION ORDER.	0.80	552.00	041	56858504
07/02/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION.	0.40	276.00	041	56858554
07/03/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASSUMPTION.	0.20	138.00	041	56858451
07/08/19	Marcus, Jacqueline EMAIL A. HWANG RE: BROOKFIELD ORDER (.1).	0.10	137.50	041	56891535
07/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ASSUMPTION OF LEASES.	0.10	69.00	041	56902039
07/09/19	Marcus, Jacqueline REVIEW SECTION 365(D)(4) STIPULATIONS (.2); REVIEW EMAILS RE: MATTERS SCHEDULED FOR 7/11 HEARING (.2).	0.40	550.00	041	56891454
07/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: BROOKFIELD LEASES (.2); EXCHANGE EMAILS WITH CLEARY RE: LEASE MATTERS GOING FORWARD ON JULY 11TH (.2).	0.40	276.00	041	56902239
07/10/19	Marcus, Jacqueline	1.40	1,925.00	041	56891394

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	REVIEW REPLY TO DEDEAUX MOTION (.2); REVIEW AND REVISE BROOKFIELD REJECTION ORDER (.3); REVIEW BROOKFIELD ASSUMPTION AND ASSIGNMENT ORDER (.9).				
07/10/19	Hwang, Angeline Joong-Hui COORDINATE WITH CLEARY RE: LEASE MATTERS GOING FORWARD ON JULY 11TH (.2); REVIEW AND REVISE PROPOSED REJECTION AND ASSUMPTION ORDERS FOR BROOKFIELD LEASES (1).	1.20	828.00	041	56902342
07/12/19	Marcus, Jacqueline REVIEW FINAL BROOKFIELD REJECTION ORDER (.3).	0.30	412.50	041	56891421
07/12/19	Skrzynski, Matthew CONDUCT RESEARCH AND ANALYZE ASSET PURCHASE AGREEMENT TO DETERMINE STATUS OF EXECUTORY CONTRACT WITH RESPECT TO ANEW.	2.10	1,659.00	041	56892891
07/12/19	TumSuden, Kyle REVIEW AND REVISE CLEARY'S DRAFT NOTICE OF CORRECTED EXHIBITED TO NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL HAIER CONTRACTS, AND CORRESPOND WITH J. MARCUS AND O. PESHKO RE: SAME (.5).	0.50	395.00	041	56899375
07/15/19	Hwang, Angeline Joong-Hui RESPOND TO EMAILS FROM Z. GELBER RE: BROOKFIELD LEASES.	0.10	69.00	041	56902166
07/15/19	Peene, Travis J. SUBMIT ORDER APPROVING DEBTORS' MOTION FOR AUTHORITY TO ASSUME CONTRACT WITH MEGAN FOX KELLY ART ADVISORY [ECF NO. 4380] TO CHAMBERS FOR REVIEW/APPROVAL.	0.20	48.00	041	56954914
07/16/19	Marcus, Jacqueline REVIEW NOTICE OF ASSUMPTION RE: HAIER AGREEMENT (.2).	0.20	275.00	041	56919557
07/16/19	TumSuden, Kyle	2.10	1,659.00	041	56942677

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	CONFER AND CORRESPOND WITH M. WEINBERG OF CLEARY GOTTLIEB RE: AMENDED NOTICE OF ASSUMPTION AND ASSIGNMENT OF HAIER CONTRACTS (.2); REVIEW AND REVISE TRANSFORM'S DRAFT AMENDED NOTICE RE: THE SAME AND CIRCULATE TO J. MARCUS AND O. PESHKO FOR REVIEW AND APPROVAL OF SAME (.6); FURTHER REVISE DRAFT AMENDED NOTICE PER COMMENTS FROM J. MARCUS AND O. PESHKO (.3); FINALIZE DRAFT AMENDED NOTICE RE: SAME AND SEND TO CLEARY FOR APPROVAL AND COORDINATE FOR FILING AND SERVICE OF THE SAME (.4); COORDINATE WITH M. SKRZYNSKI AND M. LEW OF DELOITTE RE: LIST OF EXECUTORY CONTRACTS TO BE FILED AS AN EXHIBIT TO THE PLAN SUPPLEMENT, AND CIRCULATE MASTER TRACKER RE: SAME (.6).				
07/22/19	Marcus, Jacqueline REVIEW STIPULATION RE: MOAC (.1).	0.10	137.50	041	56982841
07/23/19	Marcus, Jacqueline REVIEW ASSUMPTION AND ASSIGNMENT ORDER RE: #2148 (.3); REVIEW 365(D)(4) STIPULATIONS (.2).	0.50	687.50	041	56982799
07/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: LEASES FOR ASSUMPTION.	0.20	138.00	041	57063807
07/24/19	Marcus, Jacqueline REVIEW CHANGES TO MAUI ORDER (.1); REVIEW CHANGES TO ASSUMPTION AND ASSIGNMENT ORDER (.1); REVIEW VORNADO ASSUMPTION AND ASSIGNMENT ORDER (.6).	0.80	1,100.00	041	56982940
07/24/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: LEASE ASSUMPTION BY TRANSFORM.	0.20	138.00	041	57063868
07/25/19	Marcus, Jacqueline REVIEW CHANGES TO VORNADO ASSUMPTION AND ASSIGNMENT ORDER AND CALL WITH C. DIKTABAN (.3).	0.30	412.50	041	56982789
07/25/19	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CLEARY RE: LEASES.	0.10	69.00	041	57063782
07/26/19	Marcus, Jacqueline	0.30	412.50	041	56982964



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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW CHANGES TO VORNADO ORDER (.1); CONFERENCE CALL WITH L. BAREFOOT, K. BLACK AND C. DIKTABAN RE: SAME (.2).				
07/29/19	Marcus, Jacqueline REVIEW VORNADO 365(D)(4) STIPULATION (.1).	0.10	137.50	041	57004882
07/29/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: LEASES.	0.20	138.00	041	57063889
07/30/19	Marcus, Jacqueline REVIEW M. GERSHON EMAIL RE: CORRECTIONS TO ASSUMPTION AND ASSIGNMENT ORDER (.1); REVIEW MIDWOOD MANAGEMENT STIPULATION (.1).	0.20	275.00	041	57004874
<b>SUBTOTAL TASK 041 - Assumption of Contracts - Transform:</b>		<b>13.90</b>	<b>\$13,464.50</b>		
<b>Total Fees Due</b>		<b>4,091.30</b>	<b>\$3,344,616.00</b>		

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/17/19	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-822987; DATE: 7/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2019.	H060	39832320	9.45
07/17/19	Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-822987; DATE: 7/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2019.	H060	39832474	11.11
07/18/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105006; DATE: 7/12/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2019.	H060	39831882	41.00
07/18/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105006; DATE: 7/12/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2019.	H060	39831883	355.00
07/18/19	TumSuden, Kyle COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 105006; DATE: 7/12/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2019.	H060	39831884	328.00
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$744.56</b>

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/11/19	Cohen, Francesca AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 659107711; DATE: 6/21/2019 - FEDEX INVOICE: 659107711 INVOICE DATE:190621TRACKING #: 787934313300 SHIPMENT DATE: 20190617 SENDER: FRANCESCA COHEN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHRISTOPHER GOOD, M 111 PARTNERS, 130 W 42ND ST, NEW YORK, NY 10036	H071	39819265	19.46
07/11/19	Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 659753932; DATE: 6/28/2019 - FEDEX INVOICE: 659753932 INVOICE DATE:190628TRACKING #: 787992868597 SHIPMENT DATE: 20190619 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ELIZABETH WHITEHEAD, NIR ROOF CARE, 12191 REGENCY PKWY, HUNTLEY, IL 60142	H071	39819356	13.41
07/12/19	Goslin, Thomas D. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 659747655; DATE: 6/28/2019 - FEDEX INVOICE: 659747655 INVOICE DATE:190628TRACKING #: 787986917858 SHIPMENT DATE: 20190619 SENDER: THOMAS GOSLIN WEIL, GOTSHAL & MANGES LLP, 2001 M STREET NW, SUITE 600, WASHINGTON, DC 20036 SHIP TO: ROBERT SOBOLESKI, DEPT OF ENVIRONMENTAL PROTECT, 401 E STATE ST, TRENTON, NJ 08608	H071	39820195	11.93
07/24/19	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 661074151; DATE: 7/12/2019 - FEDEX INVOICE: 661074151 INVOICE DATE:190712TRACKING #: 788364900012 SHIPMENT DATE: 20190709 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JIM BIRDSSELL, PORTLAND, OR 97222	H071	39845571	19.11

**SUBTOTAL DISB TYPE H071:**

**\$63.91**

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/03/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389062026325 MATTHEW KLEISSLER E868 RIDE DATE: 2019-06-20 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H073	39809582	155.21
07/09/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426865510 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-06-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39814318	136.31
07/10/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071021297 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H073	39868723	123.13
07/10/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #16877129071020868 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS ST, WHITE PLAINS, NY	H073	39849759	144.04
07/12/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599061822688 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-06-19 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS ST, WHITE PLAINS, NY	H073	39825706	116.98

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125854605 LEASON HOILETT 4449 RIDE DATE: 2019-07-10 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39837887	135.62
<b>SUBTOTAL DISB TYPE H073:</b>				<b>\$811.29</b>
07/01/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/01/19	H080	39814010	20.00
07/01/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 07/01/19	H080	39814077	20.00
07/01/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 07/01/19	H080	39813999	20.00
07/01/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/01/19	H080	39814078	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/02/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 07/02/19	H080	39813982	20.00
07/02/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/02/19	H080	39813888	20.00
07/02/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3156028; DATE: 7/7/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/02/19	H080	39814111	20.00
07/03/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - DINNER, JUN 20, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - P. GENENDER, J. RUTHERFORD, J. CROZIER (3 PEOPLE)	H080	39808738	60.00
07/03/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - DINNER, JUN 19, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H080	39808745	75.00
07/08/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/08/19	H080	39826023	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/08/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/08/19	H080	39826490	20.00
07/08/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/08/19	H080	39826143	20.00
07/08/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 07/08/19	H080	39826012	20.00
07/08/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/08/19	H080	39826034	20.00
07/08/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/08/19	H080	39826242	20.00
07/08/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3443726207081429; DATE: 7/8/2019 - DINNER, JUN 24, 2019 (2 PEOPLE)	H080	39812657	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 07/09/19	H080	39826292	20.00
07/09/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 07/09/19	H080	39826342	20.00
07/09/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 07/09/19	H080	39826307	20.00
07/09/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/09/19	H080	39826065	20.00
07/09/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/09/19	H080	39826389	20.00
07/09/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 07/09/19	H080	39826081	20.00



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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - DINNER, JUN 21, 2019	H080	39813658	18.00
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - LUNCH, JUN 21, 2019	H080	39813650	20.00
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - DINNER, JUN 16, 2019	H080	39813667	20.00
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - DINNER, JUN 20, 2019	H080	39813648	23.10
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - DINNER, JUN 17, 2019 - J. RUTHERFORD AND J. FRIEDMANN (2 PEOPLE)	H080	39813655	146.22
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - LUNCH, JUN 20, 2019	H080	39813657	9.22
07/09/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - DINNER, JUN 19, 2019	H080	39813646	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/10/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/10/19	H080	39826434	20.00
07/11/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - DINNER, JUL 03, 2019	H080	39817767	11.45
07/11/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - DINNER, JUL 02, 2019	H080	39817787	56.83
07/11/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - DINNER, JUL 01, 2019	H080	39817770	20.00
07/11/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - DINNER, JUN 28, 2019	H080	39818191	14.98
07/11/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/11/19	H080	39826508	20.00
07/11/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/11/19	H080	39826519	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/11/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 07/11/19	H080	39826497	20.00
07/11/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/11/19	H080	39825996	20.00
07/11/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - LUNCH, JUN 28, 2019	H080	39818110	18.19
07/11/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - DINNER, JUN 28, 2019	H080	39818108	27.22
07/11/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3467150107111343; DATE: 7/11/2019 - DINNER, JUL 09, 2019	H080	39818138	20.00
07/12/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/12/19	H080	39826142	20.00
07/15/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 07/15/19	H080	39843945	20.00

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/15/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/15/19	H080	39844006	20.00
07/15/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/15/19	H080	39843887	20.00
07/16/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: CREX3478813907161200; DATE: 7/16/2019 - DINNER, JUL 10, 2019	H080	39825259	20.00
07/16/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3478813907161200; DATE: 7/16/2019 - DINNER, JUL 10, 2019	H080	39825260	20.00
07/16/19	Peene, Travis J. MEALS - LEGAL O/T INVOICE#: CREX3478813907161200; DATE: 7/16/2019 - DINNER, JUL 10, 2019	H080	39825258	20.00
07/16/19	Zaslav, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3478813907161200; DATE: 7/16/2019 - DINNER, JUL 10, 2019	H080	39825262	20.00
07/16/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - DINNER, JUL 01, 2019 - SEARS DEPOSITIONS IN NEW YORK	H080	39825088	7.84

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/16/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - DINNER, JUL 02, 2019 - SEARS DEPOSITIONS IN NEW YORK	H080	39825100	156.30
07/16/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/16/19	H080	39844113	20.00
07/16/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/16/19	H080	39844128	20.00
07/16/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 07/16/19	H080	39843618	20.00
07/16/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/16/19	H080	39844035	20.00
07/16/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 07/16/19	H080	39843874	18.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/17/19	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3456192707171346; DATE: 7/17/2019 - DINNER, JUN 25, 2019	H080	39828116	15.00
07/17/19	Stano, Audrey MEALS - LEGAL O/T INVOICE#: CREX3478080707171346; DATE: 7/17/2019 - DINNER, JUL 14, 2019	H080	39827891	20.00
07/17/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: CREX3480653707171346; DATE: 7/17/2019 - DINNER, JUL 12, 2019	H080	39828111	20.00
07/17/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/17/19	H080	39844082	20.00
07/18/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - DINNER, JUL 08, 2019 (2 PEOPLE)	H080	39832146	40.00
07/18/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - DINNER, JUL 11, 2019 - J. RUTHERFORD, E. CHOI AND J. CROZIER (3 PEOPLE)	H080	39832155	60.00
07/18/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/18/19	H080	39843677	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/18/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/18/19	H080	39843871	20.00
07/18/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 07/18/19	H080	39843712	20.00
07/18/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 07/18/19	H080	39844111	20.00
07/19/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - DINNER, JUL 08, 2019 - SEARS DEPOSITION AND HEARING	H080	39833910	240.00
07/19/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/19/19	H080	39843932	20.00
07/22/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/22/19	H080	39854001	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/22/19	H080	39853912	20.00
07/22/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/22/19	H080	39853797	20.00
07/23/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 07/23/19	H080	39854214	20.00
07/23/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 07/23/19	H080	39854183	20.00
07/23/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 07/23/19	H080	39853803	20.00
07/23/19	Allison, Elisabeth M. MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELISABETH M ALLISON ON 07/23/19	H080	39853949	20.00



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07/24/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 07/24/19	H080	39853944	20.00
07/24/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/24/19	H080	39853695	20.00
07/24/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/24/19	H080	39854166	20.00
07/24/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 07/24/19	H080	39853724	20.00
07/24/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3499191107241119; DATE: 7/24/2019 - DINNER, JUL 17, 2019	H080	39842443	20.00
07/24/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3499191107241119; DATE: 7/24/2019 - DINNER, JUL 17, 2019	H080	39842448	20.00
07/24/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: CREX3499191107241119; DATE: 7/24/2019 - DINNER, JUL 17, 2019	H080	39842454	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: CREX3502374607251325; DATE: 7/25/2019 - DINNER, JUL 23, 2019	H080	39846393	20.00
07/25/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3501251207251325; DATE: 7/25/2019 - DINNER, JUL 23, 2019	H080	39846443	20.00
07/25/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3500752407251325; DATE: 7/25/2019 - DINNER, JUL 22, 2019	H080	39846321	20.00
07/26/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/26/19	H080	39853931	20.00
07/26/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/26/19	H080	39854152	20.00
07/26/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/26/19	H080	39853923	20.00
07/26/19	Stano, Audrey MEALS - LEGAL O/T PAYEE: GRUBHUB FOR WORK (48510-02); INVOICE#: HA367709; DATE: 07/16/2019 - OVERTIME MEALS, 07/11/2019	H080	39847765	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/29/19	H080	39871792	20.00
07/29/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/29/19	H080	39871738	20.00
07/29/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/29/19	H080	39871480	20.00
07/29/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - DINNER, JUL 21, 2019 -J. RUTHERFORD, E. CHOI, P. GENENDER AND S. EVANS (4 PEOPLE)	H080	39850396	80.00
07/29/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - DINNER, JUL 23, 2019	H080	39850377	20.00
07/29/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - DINNER, JUL 20, 2019 - J. RUTHERFORD, E. CHOI AND S. MORRIS (3 PEOPLE)	H080	39850380	60.00
07/29/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3496068307291138; DATE: 7/29/2019 -DINNER, JUL 20, 2019	H080	39850378	20.00

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07/30/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 07/30/19	H080	39871469	20.00
07/30/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 07/30/19	H080	39871552	20.00
07/30/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/30/19	H080	39871493	20.00
07/30/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 07/30/19	H080	39871397	20.00
07/31/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3515593307311154; DATE: 7/31/2019 - DINNER, JUL 29, 2019	H080	39854986	20.00
07/31/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 07/31/19	H080	39871458	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/31/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 07/31/19	H080	39871932	20.00
07/31/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3514936607311154; DATE: 7/31/2019 - DINNER, JUL 29, 2019	H080	39854985	20.00
07/31/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3508665307311154; DATE: 7/31/2019 - DINNER, JUL 25, 2019	H080	39854936	13.63
07/31/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3518742108011150; DATE: 7/31/2019 - DINNER, JUL 30, 2019	H080	39858681	20.00
07/31/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - DINNER, JUL 24, 2019 - P. GENENDER, S. MORRIS, J. RUTHERFORD AND E. M. CHOI (4 PEOPLE)	H080	39854562	80.00
07/31/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - DINNER, JUL 24, 2019	H080	39854553	20.00
07/31/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - DINNER, JUL 23, 2019 - N. WEBER, J. BALFIE, P. GENENDER, S. MORRIS, J. RUTHERFORD, E. M. CHOI, S. SINGH AND N. HWANGPO (8 PEOPLE)	H080	39854563	160.00

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SUBTOTAL DISB TYPE H080:				<u>\$3,131.68</u>
07/09/19	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 07/09/19	H083	39826500	20.00
07/09/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 07/09/19	H083	39826311	20.00
07/09/19	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 07/09/19	H083	39826018	20.00
07/09/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 07/09/19	H083	39826317	20.00
07/10/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 07/10/19	H083	39826458	20.00
07/10/19	Hahn, Winfield MEALS - SUPPORT O/T INVOICE#: 3157238; DATE: 7/14/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WINFIELD HAHN ON 07/10/19	H083	39826047	20.00

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07/15/19	Hahn, Winfield MEALS - SUPPORT O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WINFIELD HAHN ON 07/15/19	H083	39844119	20.00
07/18/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3161358; DATE: 7/21/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 07/18/19	H083	39843697	20.00
07/22/19	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 07/22/19	H083	39854075	20.00
07/22/19	Coury-Ortiz, Lucas MEALS - SUPPORT O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LUCAS COURY-ORTIZ ON 07/22/19	H083	39854089	20.00
07/22/19	Hahn, Winfield MEALS - SUPPORT O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WINFIELD HAHN ON 07/22/19	H083	39854019	20.00
07/22/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3162494; DATE: 7/28/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 07/22/19	H083	39853829	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 07/30/19	H083	39871388	20.00
07/31/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 07/31/19	H083	39871752	20.00
<b>SUBTOTAL DISB TYPE H083:</b>				<b>\$280.00</b>
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - LUNCH, JUN 20, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H084	39808733	13.61
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - LUNCH, JUL 03, 2019	H084	39817786	20.87
07/19/19	Genender, Paul R. TRAVEL NVOICE#: CREX3484520407191332; DATE: 7/19/2019 - DINNER, JUL 10, 2019 - SEARS DEPOSITION AND HEARING - P. GENENDER AND E. CHOI (2 PEOPLE)	H084	39833912	40.00
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - LUNCH, JUL 09, 2019 - SEARS DEPOSITION AND HEARING - P. GENENDER AND E. CHOI (2 PEOPLE)	H084	39833919	91.48



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07/31/19	Stauble, Christopher A. TRAVEL INVOICE#: CREX3515786707311154; DATE: 7/31/2019 - LUNCH, JUL 30, 2019 - SEARS 507(B) HEARING LUNCH EXPENSE (24 PEOPLE)	H084	39854660	481.75
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - DINNER, JUL 19, 2019 (2 PEOPLE)	H084	39854542	40.00
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - DINNER, JUL 20, 2019 - P. GENENDER, J. RUTHERFORD, S. MORRIS AND E. CHOI (4 PEOPLE)	H084	39854534	80.00
<b>SUBTOTAL DISB TYPE H084:</b>				<b>\$767.71</b>
07/03/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190628.CATERING; DATE: 6/28/2019 - SODEXO CATERING MEALS W/E 06/28/2019CONFERENCE MEAL JUN/26/2019 SCHROCK, RAY 08:45 #PEOPLE: 6 MEAL CODE BR3 INV# 144615	H093	39809418	123.90
07/03/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190630.CATERING; DATE: 6/30/2019 - SODEXO CATERING MEALS W/E 06/30/2019CONFERENCE MEAL JUN/29/2019 GENENDER, PAUL 08:00 #PEOPLE: 8 MEAL CODE BE2 INV# 144647	H093	39809495	64.02

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07/03/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190630.CATERING; DATE: 6/30/2019 - SODEXO CATERING MEALS W/E 06/30/2019CONFERENCE MEAL JUN/29/2019 GENENDER, PAUL 08:00 #PEOPLE: 12 MEAL CODE BR OTHER INV# 144646	H093	39809499	812.86
07/03/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190630.CATERING; DATE: 6/30/2019 - SODEXO CATERING MEALS W/E 06/30/2019CONFERENCE MEAL JUN/29/2019 GENENDER, PAUL 08:00 #PEOPLE: 18 MEAL CODE BE2 INV# 144645	H093	39809497	144.04
07/03/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190630.CATERING; DATE: 6/30/2019 - SODEXO CATERING MEALS W/E 06/30/2019CONFERENCE MEAL JUN/29/2019 GENENDER, PAUL 08:00 #PEOPLE: 6 MEAL CODE BE2 INV# 144650	H093	39809496	48.01
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/02/2019 GENENDER, PAUL 11:00 #PEOPLE: 8 MEAL CODE LU1 INV# 144662	H093	39828690	142.41
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/02/2019 GENENDER, PAUL 11:00 #PEOPLE: 18 MEAL CODE BE3 INV# 144660	H093	39828716	117.59

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07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/02/2019 GENENDER, PAUL 10:30 #PEOPLE: 6 MEAL CODE LU1 INV# 144663	H093	39828694	106.81
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/02/2019 GENENDER, PAUL 11:00 #PEOPLE: 12 MEAL CODE LU1 INV# 144661	H093	39828704	213.61
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/03/2019 GENENDER, PAUL 08:30 #PEOPLE: 18 MEAL CODE BE2 INV# 144664	H093	39828689	144.04
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/03/2019 GENENDER, PAUL 08:30 #PEOPLE: 8 MEAL CODE BR3 INV# 144666	H093	39828697	124.55
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/03/2019 GENENDER, PAUL 08:30 #PEOPLE: 6 MEAL CODE BR3 INV# 144667	H093	39828705	93.41

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/15/19	Fail, Garrett DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/01/2019 FAIL, GARRETT 01:00 #PEOPLE: 6 MEAL CODE SN3 INV# 144676	H093	39828695	59.45
07/15/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190705.CATERING; DATE: 7/5/2019 - SODEXO CATERING MEALS W/E 07/05/2019CONFERENCE MEAL JUL/03/2019 GENENDER, PAUL 08:30 #PEOPLE: 12 MEAL CODE BR3 INV# 144665	H093	39828688	186.83
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/11/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144770	H093	39834806	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/09/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144763	H093	39834836	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/08/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144756	H093	39834860	65.33

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/19/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 SINGH, SUNNY 03:00 #PEOPLE: 24 MEAL CODE BE9 INV# 144833	H093	39834794	26.13
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144767	H093	39834795	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/09/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144759	H093	39834764	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/09/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144762	H093	39834858	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144766	H093	39834817	65.33

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144768	H093	39834807	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/11/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144771	H093	39834853	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/09/2019 GENENDER, PAUL 03:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144757	H093	39834829	65.33
07/19/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190712.CATERING; DATE: 7/12/2019 - SODEXO CATERING MEALS W/E 07/12/2019CONFERENCE MEAL JUL/10/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 144765	H093	39834851	65.33
07/25/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/19/2019 MISHKIN, JESSIE 10:00 #PEOPLE: 5 MEAL CODE BE3 INV# 144988	H093	39846690	32.66

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07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 02:00 #PEOPLE: 15 MEAL CODE SN4 INV# 144976	H093	39846655	168.21
07/25/19	Mishkin, Jessie B. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/19/2019 MISHKIN, JESSIE 12:00 #PEOPLE: 5 MEAL CODE LU1 INV# 144989	H093	39846749	93.36
07/25/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SINGH, SUNNY 04:00 #PEOPLE: 48 MEAL CODE BE9 INV# 145012	H093	39846736	52.26
07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 12:00 #PEOPLE: 15 MEAL CODE LU1 INV# 144975	H093	39846773	327.99
07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 11:00 #PEOPLE: 12 MEAL CODE BE3 INV# 144974	H093	39846738	78.39

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07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 11:00 #PEOPLE: 15 MEAL CODE BE3 INV# 144972	H093	39846748	97.99
07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 02:00 #PEOPLE: 12 MEAL CODE SN4 INV# 144977	H093	39846665	134.57
07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 02:00 #PEOPLE: 12 MEAL CODE SN4 INV# 144978	H093	39846763	134.57
07/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190719.CATERING; DATE: 7/19/2019 - SODEXO CATERING MEALS W/E 07/19/2019CONFERENCE MEAL JUL/18/2019 SCHROCK, RAY 11:00 #PEOPLE: 12 MEAL CODE BE3 INV# 144973	H093	39846720	78.39
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/23/2019 GENENDER, PAUL 02:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145038	H093	39859454	65.33



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/22/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145035	H093	39859485	65.33
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/22/2019 GENENDER, PAUL 02:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145036	H093	39859481	65.33
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/23/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145037	H093	39859536	65.33
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/21/2019 GENENDER, PAUL 02:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145034	H093	39859440	65.33
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/20/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145031	H093	39859537	293.96

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07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/21/2019 GENENDER, PAUL 08:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145033	H093	39859538	415.90
07/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190726.CATERING; DATE: 7/26/2019 - SODEXO CATERING MEALS W/E 07/26/2019CONFERENCE MEAL JUL/20/2019 GENENDER, PAUL 02:00 #PEOPLE: 10 MEAL CODE BE3 INV# 145032	H093	39859464	65.33
<b>SUBTOTAL DISB TYPE H093:</b>				<b>\$5,426.52</b>
07/25/19	Guthrie, Hayden CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 19495329-RI; DATE: 6/12/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39847839	560.10
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$560.10</b>
07/16/19	Genender, Paul R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 101519; DATE: 07/05/2019 - DEPOSITION TRANSCRIPT - MARTI P. MURRAY	H103	39825981	2,302.60
07/17/19	Genender, Paul R. COURT REPORTING PAYEE: U.S. LEGAL SUPPORT (27289-09); INVOICE#: 130110858; DATE: 06/25/2019 - 1 CERTIFIED COPY OF TRANSCRIPT: CHRISTOPHER GOOD	H103	39827036	2,559.90

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07/25/19	Genender, Paul R. COURT REPORTING PAYEE: U.S. LEGAL SUPPORT (27289-09); INVOICE#: 130113725; DATE: 07/18/2019 - DEPOSITION TRANSCRIPTS OF B. AEBERSOLD AND B. GRIFFITH	H103	39846990	4,750.10
<b>SUBTOTAL DISB TYPE H103:</b>				<b>\$9,612.60</b>
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - TAXI/CAR SERVICE, JUN 21, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - FROM/TO: OFFICE/LGA	H160	39808735	52.95
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360531715, START DATE 06/19/2019 END DATE 06/21/2019 FROM/TO: DFW/LGA DFW - JUN 19, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39808744	905.80
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - TAXI/CAR SERVICE, JUN 21, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - FROM/TO: OFFICE/LGA	H160	39808742	5.13
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - HOTEL ROOM AND TAX, JUN 19, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK, CHECK IN 06/19/2019, CHECK OUT 06/21/2019 (2 NIGHTS)	H160	39808747	1,000.00

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07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - TAXI/CAR SERVICE, JUN 19, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK - FROM/TO: LGA/HOTEL	H160	39808734	47.39
07/03/19	Genender, Paul R. TRAVEL INVOICE#: CREX3439129807031204; DATE: 7/3/2019 - AGENCY FEES, TICKET:XD0768546718, JUN 19, 2019 - ATTEND SEARS DEPOSITIONS IN NEW YORK	H160	39808746	39.00
07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - AGENCY FEES, TICKET:0768636828, JUN 16, 2019 - AMERICAN FLIGHT TO LGA	H160	39813661	39.00
07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:262488226928, START DATE 06/16/2019 END DATE 06/16/2019 FROM/TO: DAL LGA - JUN 16, 2019 - FLIGHT TO LGA	H160	39813668	199.98
07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7360531997, START DATE 06/16/2019 END DATE 06/21/2019 FROM/TO: DFW/LGA/DFW - JUN 16, 2019 - ADD'L FARE AFTER FLIGHT CANCELLATION ON 6/16	H160	39813665	498.10
07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - HOTEL ROOM AND TAX, JUN 16, 2019 - HOTEL - LE MERIDIEN, CHECK IN 06/16/2019, CHECK OUT 06/21/2019 (5 NIGHTS)	H160	39813663	2,500.00

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07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360531757, START DATE 06/16/2019 END DATE 06/21/2019 FROM/TO: DFW/LGA DFW - JUN 16, 2019 - AMERICAN AIRLINES DFW TO LGA	H160	39813645	567.77
07/09/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - AGENCY FEES, TICKET:0769044961, JUN 16, 2019 - AGENCY CHANGE FEE	H160	39813660	39.00
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - AGENCY FEES, TICKET:0769213438, JUL 01, 2019 - TRAVEL DFW/LGA	H160	39817788	39.00
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532130, START DATE 07/01/2019 END DATE 07/03/2019 FROM/TO: DFW LGA - JUL 01, 2019	H160	39817782	275.74
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532094, START DATE 07/01/2019 END DATE 07/03/2019 FROM/TO: LGA-CLT LAS - JUL 01, 2019	H160	39817783	503.66
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - AGENCY FEES, TICKET:0769242898, JUL 01, 2019	H160	39817780	39.00

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07/11/19	Genender, Paul R. TRAVEL INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - HOTEL ROOM AND TAX, JUN 28, 2019 - ATTEND SEARS DEPOSITION IN NEW YORK, CHECK IN 06/28/2019, CHECK OUT 06/29/2019 (1 NIGHT)	H160	39818192	530.21
07/11/19	Genender, Paul R. TRAVEL INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUN 28, 2019 - ATTEND SEARS DEPOSITION IN NEW YORK - FROM/TO: LGA/HOTEL	H160	39818185	40.77
07/11/19	Genender, Paul R. TRAVEL INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360531932, START DATE 06/28/2019 END DATE 06/29/2019 FROM/TO: DFW/LGA DFW - JUN 28, 2019 - ATTEND SEARS DEPOSITION IN NEW YORK	H160	39818187	905.80
07/11/19	Genender, Paul R. TRAVEL INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUN 29, 2019 - ATTEND SEARS DEPOSITION IN NEW YORK - FROM/TO: OFFICE/LGA	H160	39818188	46.81
07/11/19	Genender, Paul R. TRAVEL INVOICE#: CREX3452400707111343; DATE: 7/11/2019 - AGENCY FEES, TICKET:XD0768954460, JUN 28, 2019 - ATTEND SEARS DEPOSITION IN NEW YORK	H160	39818193	39.00
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - HOTEL ROOM AND TAX, JUL 02, 2019 - CHECK IN 07/01/2019, CHECK OUT 07/03/2019 (2 NIGHTS)	H160	39817778	1,000.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - INTERNET, JUN 29, 2019 - INTERNET ACCESS WHILE TRAVELING - TRAVEL DFW TO LGA	H160	39818104	14.00
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - HOTEL ROOM AND TAX, JUN 28, 2019 - TRAVEL DFW TO LGA, CHECK IN 06/28/2019, CHECK OUT 06/29/2019 (1 NIGHT)	H160	39818109	500.00
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - JAKE RUTHERFORD, 6/28-29/19, 73217.0004- AGENCY FEES, TICKET:0769213445, JUN 28, 2019 - AGENCY FEE - TRAVEL DFW TO LGA	H160	39818111	39.00
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:012363075193, START DATE 06/28/2019 END DATE 06/29/2019 FROM/TO: DFW/LGA DFW - JUN 28, 2019 - AMERICAN AIRLINES - TRAVEL DFW TO LGA	H160	39818097	439.86
07/11/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532102, START DATE 06/28/2019 END DATE 06/29/2019 FROM/TO: DFW/LGA DFW - JUN 28, 2019 - TRAVEL DFW TO LGA	H160	39818101	466.74
07/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - HOTEL ROOM AND TAX, JUL 01, 2019 - SEARS DEPOSITIONS IN NEW YORK, CHECK IN 07/01/2019, CHECK OUT 07/03/2019 (2 NIGHTS)	H160	39825087	1,000.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532150, START DATE 07/01/2019 END DATE 07/03/2019 FROM/TO: DFW/LGA DFW - JUL 01, 2019 - SEARS DEPOSITIONS IN NEW YORK	H160	39825086	1,463.50
07/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - AGENCY FEES, TICKET:XD0769290487, JUL 01, 2019 - SEARS DEPOSITIONS IN NEW YORK	H160	39825089	39.00
07/16/19	Genender, Paul R. TRAVEL INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - TAXI/CAR SERVICE, JUL 03, 2019 - SEARS DEPOSITIONS IN NEW YORK - FROM/TO: OFFICE/AIRPORT	H160	39825099	46.23
07/17/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3474391307171346; DATE: 7/17/2019 - HOTEL ROOM AND TAX, JUL 10, 2019 - PARKER NEW YORK - ATTEND HEARING, CHECK IN 07/10/2019, CHECK OUT 07/11/2019 (1 NIGHT)	H160	39828011	500.00
07/17/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3474391307171346; DATE: 7/17/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - FROM/TO: NY/NEW BRUNSWICK	H160	39828014	176.25
07/17/19	Crozier, Jennifer Melien Brooks TRAVEL INVOICE#: CREX3474391307171346; DATE: 7/17/2019 - TAXI/CAR SERVICE, JUL 10, 2019 - CAR SERVICE - FROM/TO: NJ/NY	H160	39828012	209.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:012360719789, START DATE 06/16/2019 END DATE 06/21/2019 FROM/TO: DFW/LGA - JUL 08, 2019 - AMERICAN AIRLINES - CREDIT ISSUED FROM CANCELLED FLIGHT DFW TO LGA ON 6/16	H160	39832143	-299.12
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AGENCY FEES, TICKET:0769585630, JUL 08, 2019 - TRAVEL AGENCY FEE	H160	39832138	39.00
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:262497068015, START DATE 07/12/2019 END DATE 07/12/2019 FROM/TO: EWR AUS DAL - JUL 11, 2019	H160	39832133	544.00
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - HOTEL ROOM AND TAX, JUL 08, 2019 - CHECK IN 07/08/2019, CHECK OUT 07/12/2019 (4 NIGHTS)	H160	39832154	1,388.44
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AGENCY FEES, TICKET:0769873271, JUL 08, 2019 - AGENCY FEE -- CHANGE ON RETURN FLIGHT	H160	39832153	39.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532334, START DATE 07/08/2019 END DATE 07/11/2019 FROM/TO: DFW/LGA DFW - JUL 08, 2019 - AMERICAN AIRLINES - FLIGHT DFW TO LGA	H160	39832149	700.26
07/18/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0173605323490, START DATE 07/08/2019 END DATE 07/12/2019 FROM/TO: LGA DFW - JUL 11, 2019 - AMERICAN AIRLINES -- RETURN FLIGHT TO DFW - FLIGHT WAS CANCELED [CREDIT REFLECTED ON 7/20/19 TRIP]	H160	39832156	624.90
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - TAXI/CAR SERVICE, JUL 08, 2019 - SEARS DEPOSITION AND HEARING - FROM/TO: LGA/HOTEL	H160	39833927	46.64
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - AGENCY FEES, TICKET:XD0769358613, JUL 07, 2019 - SEARS DEPOSITION AND HEARING	H160	39833932	39.00
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017360532222, START DATE 07/07/2019 END DATE 07/11/2019 FROM/TO: DFW/RDU/LGA DFW - JUL 07, 2019 - SEARS DEPOSITION AND HEARING	H160	39833926	785.69

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07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - GENENDER, 7/7/19, NY, SEARS- TAXI/CAR SERVICE, JUL 11, 2019 - SEARS DEPOSITION AND HEARING - FROM/TO: COURTHOUSE/LGA - TIP AMOUNT	H160	39833913	12.52
07/19/19	Genender, Paul R. TRAVEL PAYEE: PAUL R. GENENDER (C706); INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - GENENDER, 7/7/19, NY, SEARS- TAXI/CAR SERVICE, JUL 11, 2019 - SEARS DEPOSITION AND HEARING - FROM/TO: COURTHOUSE/LGA	H160	39833934	61.21
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - SEARS DEPOSITION AND HEARING - FROM/TO: OFFICE/COURTHOUSE	H160	39833924	95.52
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - SEARS DEPOSITION AND HEARING - FROM/TO: OFFICE/COURTHOUSE	H160	39833915	14.26
07/19/19	Genender, Paul R. TRAVEL INVOICE#: CREX3484520407191332; DATE: 7/19/2019 - HOTEL ROOM AND TAX, JUL 08, 2019 - SEARS DEPOSITION AND HEARING, CHECK IN 07/08/2019, CHECK OUT 07/11/2019 (3 NIGHTS)	H160	39833930	1,039.83

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7382590093, START DATE 07/20/2019 END DATE 07/24/2019 FROM/TO: DFW/LGA/DFW - JUL 20, 2019 - AMERICAN AIRLINES FL #1056 - EXCHANGE ON RETURN FLIGHT TICKET	H160	39850394	225.80
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - AGENCY FEES, TICKET:0770084175, JUL 20, 2019 - AGENCY FEE - DFW / LGA	H160	39850395	39.00
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - HOTEL ROOM AND TAX, JUL 20, 2019 - FOR SHARRON MORRIS, CHECK IN 07/20/2019, CHECK OUT 07/24/2019 (4 NIGHTS)	H160	39850385	1,447.52
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - HOTEL ROOM AND TAX, JUL 20, 2019 - CHECK IN 07/20/2019, CHECK OUT 07/24/2019 (4 NIGHTS)	H160	39850372	1,447.52
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - FROM/TO: OFFICE / HEARING	H160	39850388	182.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA360532573, START DATE 07/20/2019 END DATE 07/24/2019 FROM/TO: DFW/LGA/DFW - JUL 20, 2019 - AMERICAN AIRLINES FL #1263 - EXCHANGE ON PREVIOUSLY CANCELED TICKET	H160	39850376	46.14
07/29/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - AGENCY FEES, TICKET:0770527396, JUL 20, 2019 - AGENCY CHANGE FEE - TRAVEL FROM LGA TO DFW	H160	39850392	39.00
07/31/19	Rutherford, Jake Ryan TRAVEL PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907XT0000861584 JAKE RUTHERFORD E131 RIDE DATE: 2019-07-31 FROM: WHITE PLAINS, NY TO: 6TH AVE & W 56TH ST, MANHATTAN, NY RIDE TIME: 15:46	H160	39874119	492.07
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:AA7360532586, START DATE 07/19/2019 END DATE 07/24/2019 FROM/TO: DFW/LGA/DFW - JUL 19, 2019 - AMERICAN AIRLINES - DFW / LGA/DFW	H160	39854543	958.00
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - HOTEL ROOM AND TAX, JUL 19, 2019 - CHECK IN 07/19/2019, CHECK OUT 07/24/2019 (5 NIGHTS)	H160	39854539	2,500.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - FROM/TO: OFFICE / MEETING	H160	39854550	100.39
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - AGENCY FEES, TICKET:0770084192, JUL 19, 2019 - AGENCY FEE - TRAVEL DFW / LGA	H160	39854559	39.00
07/31/19	Genender, Paul R. TRAVEL INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 21, 2019 - FROM/TO: MEETING / HOTEL	H160	39854552	10.76
<b>SUBTOTAL DISB TYPE H160:</b>				<b>\$26,866.34</b>
07/03/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3445975107031204; DATE: 7/3/2019 - LEGAL O/T TAXI, JUN 28, 2019	H163	39808966	16.04
07/03/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389061108355 ERIKA G KANEKO B059 RIDE DATE: 2019-06-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39809619	28.12
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 26, 2019 - TAXI FROM OFFICE	H163	39812321	13.56

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 22, 2019 - WEEKEND TAXI TO OFFICE	H163	39812315	12.35
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 25, 2019 - TAXI FROM OFFICE	H163	39812316	12.36
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 24, 2019 - TAXI FROM OFFICE	H163	39812318	13.80
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 24, 2019 - TAXI FROM OFFICE	H163	39812322	14.15
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 23, 2019 - WEEKEND TAXI TO OFFICE	H163	39812323	13.30
07/08/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - LEGAL O/T TAXI, JUN 23, 2019 - WEEKEND TAXI FROM OFFICE	H163	39812317	14.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/08/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3442064507081429; DATE: 7/8/2019 - TAXI/CAR SERVICE, JUN 27, 2019 - FROM/TO: OFFICE/HOME	H163	39812363	136.51
07/09/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070920291 SUNNY SINGH 1542 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39868757	126.37
07/09/19	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070920440 STUART J GOLDRING 0196 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: GREAT NECK, NY	H163	39868631	104.65
07/09/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426628641 JACQUELINE MARCUS 0461 RIDE DATE: 2019-06-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39814384	36.75
07/09/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686535; DATE: 7/3/2019 - TAXI CHARGES FOR 2019-07-03 INVOICE #168653510168252 HAYDEN GUTHRIE D217 RIDE DATE: 2019-06-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39814529	39.78



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07/10/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071022615 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39868577	120.24
07/11/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3467150107111343; DATE: 7/11/2019 - LEGAL O/T TAXI, JUL 09, 2019 - OFFICE/HOME	H163	39818137	16.27
07/12/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599070111091 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-01 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39825658	113.29
07/12/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599070212887 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-02 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39825582	120.24
07/12/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599062501449 RAY C SCHROCK B572 RIDE DATE: 2019-06-25 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39825543	126.37

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07/12/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686859; DATE: 7/10/2019 - TAXI CHARGES FOR 2019-07-10 INVOICE #16868599070212820 ERIKA G KANEKO B059 RIDE DATE: 2019-07-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39825646	44.24
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, MAY 06, 2019 - OT TAXI HOME FROM OFFICE	H163	39820030	34.56
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 06, 2019 - OT TAXI HOME FROM OFFICE	H163	39820041	41.16
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 11, 2019 - OT TAXI HOME FROM OFFICE	H163	39820033	32.34
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUL 08, 2019 - OT TAXI HOME FROM OFFICE	H163	39820035	36.36
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, MAY 16, 2019 - OT TAXI HOME FROM OFFICE	H163	39820039	47.16

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07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 10, 2019 - OT TAXI HOME FROM OFFICE	H163	39820031	35.16
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 17, 2019 - OT TAXI HOME FROM OFFICE	H163	39820037	25.56
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, MAY 01, 2019 - OT TAXI HOME FROM OFFICE	H163	39820038	47.30
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUL 09, 2019 - OT TAXI HOME FROM OFFICE	H163	39820036	39.36
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 18, 2019 - OT TAXI HOME FROM OFFICE	H163	39820042	39.96
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 25, 2019 - OT TAXI HOME FROM OFFICE	H163	39820029	32.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/12/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3471421307121331; DATE: 7/12/2019 - LEGAL O/T TAXI, JUN 19, 2019 - OT TAXI HOME FROM OFFICE	H163	39820032	39.36
07/15/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3473424907151348; DATE: 7/15/2019 - LEGAL O/T TAXI, JUL 11, 2019 - OT TAXI HOME	H163	39823596	14.20
07/16/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071632695 NAOMI MUNZ 4373 RIDE DATE: 2019-07-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39868576	37.55
07/16/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856032; DATE: 7/12/2019 - TAXI CHARGES FOR 2019-07-12 INVOICE #856032883660 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-09 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: ROSLYN, NY	H163	39826592	120.42
07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 10, 2019 - OT TAXI HOME FROM OFFICE	H163	39831992	12.36
07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 03, 2019 - OT TAXI HOME FROM OFFICE	H163	39831994	19.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 13, 2019 - WEEKEND OT TAXI TO OFFICE FROM HOME	H163	39831993	22.30
07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 09, 2019 - OT TAXI HOME FROM OFFICE	H163	39831990	13.56
07/18/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486963707181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 17, 2019	H163	39832001	35.76
07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 08, 2019 - OT TAXI HOME FROM OFFICE	H163	39831995	11.76
07/18/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3486020207181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 13, 2019 - WEEKEND OT TAXI FROM OFFICE FROM HOME	H163	39831991	21.30
07/18/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 1687712; DATE: 7/24/2019 - RIDE DATE: 2019-07-18 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39849644	133.34

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/18/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #168771210169614 HAYDEN GUTHRIE D217 RIDE DATE: 2019-07-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39849701	39.78
07/18/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3485015007181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUN 19, 2019	H163	39832015	36.65
07/18/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3485015007181442; DATE: 7/18/2019 -LEGAL O/T TAXI, JUL 08, 2019	H163	39832020	34.93
07/18/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3485015007181442; DATE: 7/18/2019 - LEGAL O/T TAXI, JUL 10, 2019	H163	39832019	36.04
07/19/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3487143507191332; DATE: 7/19/2019 - LEGAL O/T TAXI, JUL 18, 2019 - OFFICE/HOME	H163	39833990	13.17
07/22/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3490347707221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUL 18, 2019	H163	39836926	50.87

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125601885 FRANCESCA COHEN B056 RIDE DATE: 2019-07-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39837876	34.53
07/22/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125XT0000777294 NATASHA HWANGPO E779 RIDE DATE: 2019-07-11 FROM: CRESTWOOD, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H163	39837813	399.75
07/22/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3490721207221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUL 15, 2019	H163	39837075	17.16
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491432507221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUL 02, 2019	H163	39836898	17.76
07/22/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907880437 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-22 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BERGENFIELD, NJ RIDE TIME: 20:07	H163	39874071	105.26
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491432507221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUN 29, 2019	H163	39836896	27.95

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491432507221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUN 25, 2019	H163	39836899	19.56
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491432507221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUN 27, 2019	H163	39836897	11.76
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491432507221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUN 29, 2019	H163	39836900	20.76
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491347307221339; DATE: 7/22/2019 - MAY 27, 2019	H163	39837041	95.00
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491347307221339; DATE: 7/22/2019 EGAL O/T TAXI, JUN 20, 2019	H163	39837043	21.95
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491347307221339; DATE: 7/22/2019 - LEGAL O/T TAXI, JUN 03, 2019	H163	39837045	18.36
07/22/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3491347307221339; DATE: 7/22/2019 - LEGAL O/T TAXI, MAY 22, 2019	H163	39837042	18.96



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Hoilett, Leason TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072307757 LEASON HOILETT 4449 RIDE DATE: 2019-07-23 FROM: 767 5 AVE, MANHATTAN, NY TO: ROOSEVELT, NY	H163	39869102	125.37
07/24/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072411808 FRANCESCA COHEN B056 RIDE DATE: 2019-07-24 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39869123	63.45
07/24/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072411634 HAYDEN GUTHRIE D217 RIDE DATE: 2019-07-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39869146	39.78
07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 22, 2019 - TAXI FROM OFFICE TO HOME	H163	39846351	15.36
07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 19, 2019 - TAXI HOME FROM OFFICE	H163	39846355	11.30
07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 18, 2019 - TAXI HOME FROM OFFICE	H163	39846350	21.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 20, 2019 - WEEKEND TAXI HOME FROM OFFICE	H163	39846352	14.30
07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 20, 2019 - WEEKEND TAXI FROM OFFICE TO HOME	H163	39846356	12.35
07/25/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3502973707251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 17, 2019 - TAXI HOME FROM OFFICE	H163	39846353	11.76
07/25/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3501251207251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 23, 2019	H163	39846441	25.14
07/25/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3501251207251325; DATE: 7/25/2019 - LEGAL O/T TAXI, JUL 22, 2019	H163	39846442	22.77
07/26/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3504783907261335; DATE: 7/26/2019 - LEGAL O/T TAXI, JUL 24, 2019	H163	39847674	32.38
07/26/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3504230007261335; DATE: 7/26/2019 - LEGAL O/T TAXI, JUL 24, 2019	H163	39847539	11.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3510062707291138; DATE: 7/29/2019 - LEGAL O/T TAXI, JUL 26, 2019 - TAXI HOME FROM OFFICE	H163	39850163	12.96
07/29/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3510062707291138; DATE: 7/29/2019 - LEGAL O/T TAXI, JUL 24, 2019 - TAXI HOME FROM OFFICE	H163	39850164	13.56
07/29/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3507955907291138; DATE: 7/29/2019 - LEGAL O/T TAXI, JUL 25, 2019	H163	39850131	43.01
07/30/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391846685 FRANCESCA COHEN B056 RIDE DATE: 2019-07-22 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39852860	34.53
07/30/19	DiDonato, Philip TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391XT0000844727 PHIL DIDONATO D773 RIDE DATE: 2019-07-23 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: CRESTWOOD, NY	H163	39852821	118.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391XT0000880544 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H163	39852818	416.45
07/31/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3515593307311154; DATE: 7/31/2019 - LEGAL O/T TAXI, JUL 29, 2019 - OFFICE/HOME	H163	39854987	13.84
07/31/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3515202107311154; DATE: 7/31/2019 - LEGAL O/T TAXI, JUL 29, 2019	H163	39854802	27.11
07/31/19	Genender, Paul R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 26, 2019 - FROM/TO: MEETING / HOME	H163	39854557	11.41
07/31/19	Genender, Paul R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 19, 2019 - FROM/TO: OFFICE / HOTEL	H163	39854561	50.37
<b>SUBTOTAL DISB TYPE H163:</b>				<b>\$4,184.63</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/03/19	Keschner, Jason TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860389061925609 JASON KESCHNER F147 RIDE DATE: 2019-06-19 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39809651	33.10
07/09/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855312; DATE: 6/21/2019 - TAXI CHARGES FOR 2019-06-21 INVOICE #855312840143 BENJAMIN ZASLAV D909 RIDE DATE: 2019-06-18 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: PENN STATION, MANHATTAN, NY	H164	39814217	34.52
07/09/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070920432 BENJAMIN ZASLAV D909 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39868536	123.59
07/09/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070920442 TRAVIS J PEENE E424 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39868567	117.30
07/09/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189070920436 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-09 FROM: 767 5 AVE, MANHATTAN, NY TO: BERGENFIELD, NJ	H164	39868684	102.95

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426868390 BENJAMIN ZASLAV D909 RIDE DATE: 2019-06-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39814447	116.94
07/10/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071021900 TRAVIS J PEENE E424 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39868739	117.30
07/10/19	Hahn, Winfield TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071022588 WINFIELD HAHN D142 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39868812	34.21
07/10/19	Lee, Kathleen TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071020473 KATHLEEN LEE 6746 RIDE DATE: 2019-07-10 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ	H164	39868711	134.73
07/19/19	Petropoulos, Christine TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139071902863 LEASON HOILETT 4449 RIDE DATE: 2019-07-19 FROM: 767 5 AVE, MANHATTAN, NY TO: ROOSEVELT, NY	H164	39868867	123.59

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/19	Hahn, Winfield TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125876362 WINFIELD HAHN D142 RIDE DATE: 2019-07-15 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: 306 E 6 ST M, MANHATTAN, NY	H164	39837840	34.53
07/22/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907902687 TRAVIS J PEENE E424 RIDE DATE: 2019-07-22 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39874110	119.61
07/30/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907838769 TRAVIS J PEENE E424 RIDE DATE: 2019-07-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39874154	119.61
<b>SUBTOTAL DISB TYPE H164:</b>				<b>\$1,211.98</b>
07/03/19	Peshko, Olga F. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1686038; DATE: 6/26/2019 - TAXI CHARGES FOR 2019-06-26 INVOICE #16860381015392517 OLGA F PESHKO E043 RIDE DATE: 2019-06-20 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39809782	121.08

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/08/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - TAXI/CAR SERVICE, JUN 25, 2019 - FROM/TO: HOME/MEETING	H165	39812319	14.30
07/08/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3454889807081429; DATE: 7/8/2019 - TAXI/CAR SERVICE, JUN 27, 2019 - FROM/TO: HOME/MEETING	H165	39812314	12.30
07/09/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING INVOICE#: 855312; DATE: 6/21/2019 - FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39814249	118.05
07/09/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855938; DATE: 7/5/2019 - TAXI CHARGES FOR 2019-07-05 INVOICE #855938XT0000866834 NATASHA HWANGPO E779 RIDE DATE: 2019-06-20 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39814495	270.32
07/09/19	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426718058 BENJAMIN ZASLAV D909 RIDE DATE: 2019-06-20 FROM: OCEANSIDE, NY TO: WHITE PLAINS, NY	H165	39814391	395.74



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/19	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 855426; DATE: 6/28/2019 - TAXI CHARGES FOR 2019-06-28 INVOICE #855426811192 BENJAMIN ZASLAV D909 RIDE DATE: 2019-06-20 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39814417	152.79
07/09/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: 855426; DATE: 6/28/2019 - RIDE DATE: 2019-06-20 FROM: 1435 1 AVE M, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39814344	118.05
07/11/19	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #168731810157698 MATTHEW SKRZYNSKI B958 RIDE DATE: 2019-07-11 FROM: BROOKLYN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39868543	158.11
07/11/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #168731810168755 TRAVIS J PEENE E424 RIDE DATE: 2019-07-11 FROM: 48 WARREN AVENUE, HAWTHORNE, NJ TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39868771	212.63
07/11/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071021019 ANGELINE J HWANG E095 RIDE DATE: 2019-07-11 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39868727	117.74

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/11/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071021352 JACQUELINE MARCUS 0461 RIDE DATE: 2019-07-11 FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39868713	117.74
07/11/19	Petropoulos, Christine TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687318; DATE: 7/17/2019 - TAXI CHARGES FOR 2019-07-17 INVOICE #16873189071122626 LEASON HOILETT 4449 RIDE DATE: 2019-07-11 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS ST, WHITE PLAINS, NY	H165	39868613	151.37
07/11/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1687712; DATE: 7/24/2019 - TAXI CHARGES FOR 2019-07-24 INVOICE #16877129071124116 TRAVIS J PEENE E424 RIDE DATE: 2019-07-11 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39849708	174.89
07/12/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3469866007121331; DATE: 7/12/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - FROM/TO: HOME/COURT	H165	39819868	78.28
07/16/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - TAXI/CAR SERVICE, JUL 02, 2019 - SEARS DEPOSITIONS IN NEW YORK - FROM/TO: DEPO/OFFICE	H165	39825092	9.32
07/16/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3467850007161200; DATE: 7/16/2019 - TAXI/CAR SERVICE, JUL 02, 2019 - SEARS DEPOSITIONS IN NEW YORK - FROM/TO: DEPO/OFFICE	H165	39825084	53.84

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/16/19	Altman-DeSole, Jacob TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856032; DATE: 7/12/2019 - TAXI CHARGES FOR 2019-07-12 INVOICE #856032854172 JAKE ALTMAN-DESOLE F538 RIDE DATE: 2019-07-11 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39826628	122.49
07/16/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856032; DATE: 7/12/2019 - TAXI CHARGES FOR 2019-07-12 INVOICE #856032871015 NATASHA HWANGPO E779 RIDE DATE: 2019-07-11 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39826600	270.32
07/17/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3482469107171346; DATE: 7/17/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - FROM/TO: COURT/HOME	H165	39827932	124.02
07/17/19	Crozier, Jennifer Melien Brooks TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3474391307171346; DATE: 7/17/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - FROM/TO: COURT/OFFICE	H165	39828010	92.61
07/18/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3483825807181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - ATTENDANCE AT SEARS OMNIBUS HEARING - FROM/TO: COURT/OFFICE	H165	39832098	53.82
07/18/19	Rutherford, Jake Ryan TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - FROM/TO: OFFICE/WHITE PLAINS COURTHOUSE	H165	39832147	155.05

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07/19/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3487552307191332; DATE: 7/19/2019 - TAXI/CAR SERVICE, JUL 11, 2019 - RIDE HOME FROM COURT IN WHITE PLAINS - FROM/TO: WHITE PLAINS/HOME	H165	39834149	16.97
07/19/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3487552307191332; DATE: 7/19/2019 - TAXI/CAR SERVICE, JUL 08, 2019 - FROM/TO: NYC/HOME	H165	39834148	146.61
07/22/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856125; DATE: 7/19/2019 - TAXI CHARGES FOR 2019-07-19 INVOICE #856125718085 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-11 FROM: ROSLYN, NY TO: WHITE PLAINS, NY	H165	39837809	232.38
07/23/19	Hahn, Winfield TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907845039 WINFIELD HAHN D142 RIDE DATE: 2019-07-23 FROM: WHITE PLAINS, NY TO: MANHATTAN, NY	H165	39874108	133.94
07/23/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907882888 JARED R FRIEDMANN 3604 RIDE DATE: 2019-07-23 FROM: ROSLYN, NY TO: WHITE PLAINS, NY	H165	39874100	232.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907877332 NATASHA HWANGPO E779 RIDE DATE: 2019-07-23 FROM: 1435 1 AVE M, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39874111	124.87
07/23/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072309453 LEASON HOILETT 4449 RIDE DATE: 2019-07-23 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: ROOSEVELT, NY	H165	39869003	232.29
07/23/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072309419 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-23 FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: BERGENFIELD, NJ	H165	39869017	206.48
07/23/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072307758 LEASON HOILETT 4449 RIDE DATE: 2019-07-23 FROM: ROOSEVELT, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39869120	260.67
07/23/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072207300 TRAVIS J PEENE E424 RIDE DATE: 2019-07-23 FROM: HAWTHORNE, NJ TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39868883	225.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1688213; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882139072207281 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-07-23 FROM: BERGENFIELD, NJ TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	39869126	198.28
07/25/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3502074207251325; DATE: 7/25/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - CAR TO OFFICE AFTER COURT HEARING IN WHITE PLAINS - FROM/TO: COURT/OFFICE	H165	39846149	97.56
07/25/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3500851907251325; DATE: 7/25/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - TAXI HOME FROM SEARS HEARING. - FROM/TO: COURT/HOME	H165	39846498	53.48
07/30/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3505748107301203; DATE: 7/30/2019 - PARKING- PARKING, JUL 19, 2019	H165	39852151	74.00
07/30/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391844632 TRAVIS J PEENE E424 RIDE DATE: 2019-07-23 FROM: WHITE PLAINS, NY TO: HAWTHORNE, NJ	H165	39852899	235.18
07/30/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391XT0000819183 LEASON HOILETT 4449 RIDE DATE: 2019-07-23 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39852825	297.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856391; DATE: 7/26/2019 - TAXI CHARGES FOR 2019-07-26 INVOICE #856391XT0000866432 ANGELINE J HWANG E095 RIDE DATE: 2019-07-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39852857	230.67
07/31/19	Gdanski, Phillip TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3516632108011150; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - FROM/TO: COURT / HOME	H165	39859011	17.25
07/31/19	Gdanski, Phillip TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3516632108011150; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - FROM/TO: COURT / HOME	H165	39859013	29.68
07/31/19	Gdanski, Phillip TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3516632108011150; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 25, 2019 - FROM/TO: COURT / HOME	H165	39859012	67.71
07/31/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 856907; DATE: 8/2/2019 - TAXI CHARGES FOR 2019-08-02 INVOICE #856907883943 TRAVIS J PEENE E424 RIDE DATE: 2019-07-31 FROM: HAWTHORNE, NJ TO: WHITE PLAINS, NY	H165	39874138	374.32
07/31/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 23, 2019 - UBER - WHITE PLAINS / 1657 BROADWAY - FROM/TO: WHITE PLAINS / BROADWAY	H165	39854541	84.99

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SUBTOTAL DISB TYPE H165:				<u>\$6,667.82</u>
07/09/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - TAXI/CAR SERVICE, JUN 21, 2019 - FROM/TO: AIRPORT/HOME	H169	39813654	98.11
07/09/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3433158907091345; DATE: 7/9/2019 - JAKE RUTHERFORD, 6/16-21/19, 73127.0004- TAXI/CAR SERVICE, JUN 17, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39813659	79.23
07/11/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUL 03, 2019 - FROM/TO: HOTEL/AIRPORT	H169	39817781	101.94
07/11/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUL 01, 2019 - FROM/TO: HOME/DFW AIRPORT	H169	39817789	83.19
07/11/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3440115307111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUL 01, 2019 - FROM/TO: LGA AIRPORT/HOTEL	H169	39817769	86.12
07/11/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - PARKING, JUN 28, 2019 - TRAVEL DFW TO LGA	H169	39818103	73.68



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07/11/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3440102807111343; DATE: 7/11/2019 - TAXI/CAR SERVICE, JUN 28, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39818099	89.95
07/18/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 12, 2019 - FROM/TO: LOVE FIELD/OFFICE	H169	39832134	23.35
07/18/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 08, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39832152	93.92
07/18/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 08, 2019 - FROM/TO: HOME/DFW AIRPORT	H169	39832158	99.45
07/18/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3465424407181442; DATE: 7/18/2019 - TAXI/CAR SERVICE, JUL 12, 2019 - FROM/TO: OFFICE / HOME	H169	39832140	21.92
07/24/19	Genender, Paul R. AIRPORT TRANSPORTATION INVOICE#: 1688213; DATE: 7/31/2019 - RIDE DATE: 2019-07-24 FROM: 781 5 AVE, MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39868954	56.48

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07/29/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - FROM/TO: OFFICE / AIRPORT	H169	39850375	165.91
07/29/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - TAXI/CAR SERVICE, JUL 20, 2019 - UBER - HOME / AIRPORT - FROM/TO: HOME / AIRPORT	H169	39850379	86.08
07/29/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - TAXI/CAR SERVICE, JUL 20, 2019 - FROM/TO: AIRPORT / HOTEL	H169	39850386	85.99
07/29/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3496068307291138; DATE: 7/29/2019 - TAXI/CAR SERVICE, JUL 24, 2019 - FROM/TO: AIRPORT / HOME	H169	39850387	86.74
07/31/19	Genender, Paul R. AIRPORT TRANSPORTATION INVOICE#: CREX3505505407311154; DATE: 7/31/2019 - TAXI/CAR SERVICE, JUL 26, 2019 - FROM/TO: AIRPORT / HOME	H169	39854538	16.44
<b>SUBTOTAL DISB TYPE H169:</b>				<b>\$1,348.50</b>
07/03/19	WGM, Firm DUPLICATING 35519 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 06/26/2019 TO 07/02/2019	S011	39829857	17,759.50

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07/03/19	Dallas, Office DUPLICATING 273 COLOR PRINT(S) MADE IN DALLAS BETWEEN 06/26/2019 TO 07/02/2019	S011	39829919	136.50
07/10/19	Minga, Jay DUPLICATING 288 PRINTING - COLOR IN NEW YORK CITY ON 07/08/2019 18:21PM FROM UNIT 61	S011	39828814	144.00
07/10/19	WGM, Firm DUPLICATING 9175 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/03/2019 TO 07/10/2019	S011	39830410	4,587.50
07/10/19	Dallas, Office DUPLICATING 562 COLOR PRINT(S) MADE IN DALLAS BETWEEN 07/03/2019 TO 07/09/2019	S011	39830668	281.00
07/17/19	Peene, Travis J. DUPLICATING 938 PRINTING - COLOR IN NEW YORK CITY ON 07/10/2019 23:11PM FROM UNIT 49	S011	39856441	469.00
07/17/19	WGM, Firm DUPLICATING 36514 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/10/2019 TO 07/16/2019	S011	39856839	18,257.00
07/17/19	Dallas, Office DUPLICATING 2179 COLOR PRINT(S) MADE IN DALLAS BETWEEN 07/11/2019 TO 07/16/2019	S011	39856901	1,089.50
07/17/19	Peene, Travis J. DUPLICATING 907 PRINTING - COLOR IN NEW YORK CITY ON 07/10/2019 14:57PM FROM UNIT 12	S011	39856427	453.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/17/19	Hoilett, Leason DUPLICATING 1155 PRINTING - COLOR IN NEW YORK CITY ON 07/10/2019 18:07PM FROM UNIT 49	S011	39856381	577.50
07/24/19	Dallas, Office DUPLICATING 2939 COLOR PRINT(S) MADE IN DALLAS BETWEEN 07/17/2019 TO 07/22/2019	S011	39844532	1,469.50
07/24/19	WGM, Firm DUPLICATING 53534 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/17/2019 TO 07/23/2019	S011	39844735	26,767.00
07/24/19	Hahn, Winfield DUPLICATING 210 PRINTING - COLOR IN NEW YORK CITY ON 07/22/2019 22:53PM FROM UNIT 49	S011	39844437	105.00
07/31/19	WGM, Firm DUPLICATING 6972 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/24/2019 TO 07/30/2019	S011	39862284	3,486.00
07/31/19	Dallas, Office DUPLICATING 3485 COLOR PRINT(S) MADE IN DALLAS BETWEEN 07/25/2019 TO 07/29/2019	S011	39862489	1,742.50
<b>SUBTOTAL DISB TYPE S011:</b>				<b>\$77,325.00</b>
07/01/19	WGM, Firm DUPLICATING 61 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/25/2019 TO 06/28/2019	S017	39829202	6.10

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07/01/19	Dallas, Office DUPLICATING 88 PHOTOCOPY(S) MADE IN DALLAS BETWEEN 06/28/2019 TO 06/28/2019	S017	39829223	8.80
07/08/19	WGM, Firm DUPLICATING 2 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/02/2019 TO 07/02/2019	S017	39829381	0.20
07/15/19	WGM, Firm DUPLICATING 33448 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/08/2019 TO 07/10/2019	S017	39829569	3,344.80
07/22/19	WGM, Firm DUPLICATING 44507 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/15/2019 TO 07/20/2019	S017	39839612	4,450.70
07/29/19	WGM, Firm DUPLICATING 6485 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/22/2019 TO 07/26/2019	S017	39856236	648.50
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$8,459.10</b>
06/18/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 06/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39840212	29.95
06/19/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - CARMANT,MARIE J 06/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39841728	16.97

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06/26/19	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790130	13.60
07/01/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848770	912.40
07/01/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	S061	39918452	57.40
07/11/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SKRZYNSKI,MATTHEW 07/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39898359	16.40
07/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH PAYEE: AMERICAN EXPRESS (DALLAS) (36092-05): INVOICE # 20190728.DALLAS: DATE: 07/28/19 PYMT OF DALLAS AMEX MTG CARD STMT DATED 07/28/19 PAYPAL *IANADAAM14029357733 PUBLICATION FROM CORPORATE LIVE WIRE: BFR GUIDE 2019	S061	39902646	128.78
07/14/19	Choi, Erin Marie COMPUTERIZED RESEARCH PAYEE: AMERICAN EXPRESS (DALLAS) (36092-05): INVOICE # 20190728.DALLAS: DATE: 07/28/19 PYMT OF DALLAS AMEX MTG CARD STMT DATED 07/28/19 AMERICAN BANKRUPTCY703-739-0800 TN AMERICAN BANKRUPTCY INSTITUTE MEMBERSHIP, NEED TO OBTAIN ARTICLE FOR CLIENT.	S061	39902678	125.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 06/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39839867	25.32
07/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 06/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39841069	23.80
07/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39840910	95.18
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39839878	57.19
07/23/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 06/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39841688	149.77
07/23/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 06/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39840970	23.80

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07/23/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 06/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39841661	23.80
07/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39841752	23.80
07/23/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39840466	172.56
07/23/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 06/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39839866	126.95
07/23/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 06/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39839889	50.64
07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39840721	95.18



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 06/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39839846	126.60
07/23/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 06/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39839832	50.64
07/23/19	Hahn, Winfield COMPUTERIZED RESEARCH NY WESTLAW - HAHN,WINFIELD 06/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39842146	64.56
07/23/19	Falls, Danielle COMPUTERIZED RESEARCH NY WESTLAW - FALLS,DANIELLE 06/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39842132	285.55
07/23/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 06/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39839851	164.31
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39839882	50.64

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07/23/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 06/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39840437	23.80
07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39841766	16.97
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39839834	50.64
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39839848	101.28
07/23/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39839895	250.90
07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39842000	53.75

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07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39841826	244.12
07/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 06/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39841322	47.59
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39839843	50.64
07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39841013	23.80
07/23/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 06/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39839900	387.23
07/23/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 06/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39841819	23.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 06/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39840311	47.59
07/23/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 06/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39840349	88.36
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39839842	144.66
07/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39841779	98.51
07/23/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 06/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39839858	25.32
07/23/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 06/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39841714	77.55

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/19	TumSuden, Kyle COMPUTERIZED RESEARCH NY WESTLAW - TUMSUDEN,KYLE 06/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39840211	91.69
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39839881	25.32
07/23/19	Perry, Shelby Taylor COMPUTERIZED RESEARCH DALLAS WESTLAW - PERRY,SHELBY 06/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	39839910	50.64
07/23/19	Cohen, Dori Y. COMPUTERIZED RESEARCH NY WESTLAW - COHEN,DORI Y 06/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39841659	95.18
07/23/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 06/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39839891	240.98
07/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848908	0.50
07/24/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848611	4.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/24/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848951	59.20
07/24/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39845294	0.80
07/24/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848567	5.60
07/24/19	Culver, Kathryn COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39845235	2.40
07/24/19	Morris, Sharron COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39845296	0.40
07/24/19	Gaudio-Hint, Laura A. COMPUTERIZED RESEARCH DC WESTLAW - GAUDIO,LAURA 06/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 85	S061	39845167	139.48
07/24/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848842	6.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/24/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848873	28.00
07/24/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848585	6.30
07/24/19	Tang, Lu COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA, PHILIP I 07/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	39898698	78.78
07/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848860	4.10
07/24/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39845297	1.00
07/24/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39845290	2.20
07/24/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848704	2.80

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07/24/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848572	165.40
07/24/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2019 - 6/30/2019	S061	39848634	6.30
07/25/19	Cohen, Dori Y. COMPUTERIZED RESEARCH CAPITAL IQ USAGE - JUNE 2019	S061	39848132	16.00
07/25/19	Cohen, Dori Y. COMPUTERIZED RESEARCH BANKER ONE 06/13/2019 COMPANY NAME: MGM RESORTS INTERNATIONAL CONTENT TYPE: OVERVIEW CONTENT DATE: 01/00/1900	S061	39848372	75.00
07/25/19	Cohen, Dori Y. COMPUTERIZED RESEARCH BANKER ONE 06/13/2019 COMPANY NAME: SEARS HOLDINGS CORPORATION CONTENT TYPE: OVERVIEW CONTENT DATE: 01/00/1900	S061	39848470	75.00
07/25/19	Cohen, Dori Y. COMPUTERIZED RESEARCH BANKER ONE 06/13/2019 COMPANY NAME: SEARS HOLDINGS CORPORATION CONTENT TYPE: OVERVIEW CONTENT DATE: 01/00/1900	S061	39848292	75.00
07/29/19	Dimitriadis, Julia COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 07/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39889257	243.67



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07/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'JUN-27-2019 ACCOUNT 424YN6CXS	S061	39860206	1.63
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-13-2019 ACCOUNT 424YN6CXS	S061	39860312	128.79
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-11-2019 ACCOUNT 424YN6CXS	S061	39860493	3.26
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860501	1.63
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-13-2019 ACCOUNT 424YN6CXS	S061	39860210	55.42
07/30/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - 'SHUB, LORA 'JUN-28-2019 ACCOUNT 424YN6CXS	S061	39860756	13.04
07/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'JUN-27-2019 ACCOUNT 424YN6CXS	S061	39860050	386.38
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-02-2019 ACCOUNT 424YN6CXS	S061	39860477	193.20

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07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-05-2019 ACCOUNT 424YN6CXS	S061	39860398	21.19
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-20-2019 ACCOUNT 424YN6CXS	S061	39860422	8.15
07/30/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - 'HWANG, ANGELINE 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860747	64.40
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-03-2019 ACCOUNT 424YN6CXS	S061	39860357	154.88
07/30/19	Le, Hao Van COMPUTERIZED RESEARCH NY LEXIS - 'PANCHAM, BRENDA 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860189	4.89
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-19-2019 ACCOUNT 424YN6CXS	S061	39860579	24.45
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-12-2019 ACCOUNT 424YN6CXS	S061	39860441	64.40
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860490	9.78

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07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-03-2019 ACCOUNT 424YN6CXS	S061	39860528	1.63
07/30/19	Le, Hao Van COMPUTERIZED RESEARCH NY LEXIS - 'PANCHAM, BRENDA 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860427	321.99
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'ESPITIA, SADYS 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860642	3.26
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-13-2019 ACCOUNT 424YN6CXS	S061	39860279	154.88
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-25-2019 ACCOUNT 424YN6CXS	S061	39860512	8.15
07/30/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - 'SHUB, LORA 'JUN-28-2019 ACCOUNT 424YN6CXS	S061	39860015	708.37
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-11-2019 ACCOUNT 424YN6CXS	S061	39860029	542.08
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860291	193.20

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-03-2019 ACCOUNT 424YN6CXS	S061	39860743	64.40
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'ESPITIA, SADYS 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860045	64.40
07/30/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - 'SHUB, LORA 'JUN-27-2019 ACCOUNT 424YN6CXS	S061	39860706	13.04
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-20-2019 ACCOUNT 424YN6CXS	S061	39860052	64.40
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-12-2019 ACCOUNT 424YN6CXS	S061	39860635	6.52
07/30/19	Lopez, Raul COMPUTERIZED RESEARCH NY LEXIS - 'GRECO, MAXIMILIANO 'JUN-18-2019 ACCOUNT 424YN6CXS	S061	39860762	8.15
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-11-2019 ACCOUNT 424YN6CXS	S061	39860285	45.64
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-26-2019 ACCOUNT 424YN6CXS	S061	39860643	77.44

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860246	64.40
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-14-2019 ACCOUNT 424YN6CXS	S061	39860164	1.63
07/30/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY LEXIS - 'PESHKO, OLGA 'JUN-19-2019 ACCOUNT 424YN6CXS	S061	39860805	321.99
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-01-2019 ACCOUNT 424YN6CXS	S061	39860659	77.44
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-01-2019 ACCOUNT 424YN6CXS	S061	39860808	3.26
07/30/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - 'HWANG, ANGELINE 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860345	1.63
07/30/19	Shub, Lorraine COMPUTERIZED RESEARCH NY LEXIS - 'SHUB, LORA 'JUN-27-2019 ACCOUNT 424YN6CXS	S061	39860561	193.20
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-02-2019 ACCOUNT 424YN6CXS	S061	39860544	8.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE 'JUN-22-2019 ACCOUNT 424YN6CXS	S061	39859870	1.63
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-25-2019 ACCOUNT 424YN6CXS	S061	39860454	542.08
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-24-2019 ACCOUNT 424YN6CXS	S061	39860475	64.40
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-06-2019 ACCOUNT 424YN6CXS	S061	39860071	851.84
07/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER 'JUN-03-2019 ACCOUNT 424YN6CXS	S061	39860610	1.63
07/30/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW 'JUN-21-2019 ACCOUNT 424YN6CXS	S061	39860370	1,626.24
07/31/19	Culver, Kathryn COMPUTERIZED RESEARCH SV LEXIS - 'CULVER, KATHRYN 'JUN-26-2019 ACCOUNT 100248	S061	39859753	593.82
07/31/19	Culver, Kathryn COMPUTERIZED RESEARCH SV LEXIS - 'CULVER, KATHRYN 'JUN-26-2019 ACCOUNT 100248	S061	39859766	6.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$13,942.52</b>
07/19/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - JUNE 2019 FOR SEARSON 05/24/2018	S063	39836410	85.00
<b>SUBTOTAL DISB TYPE S063:</b>				<b>\$85.00</b>
07/19/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - JUNE 2019 FOR SEARS BANKRUPTCYON 03/19/2019	S064	39837985	85.00
<b>SUBTOTAL DISB TYPE S064:</b>				<b>\$85.00</b>
07/03/19	WGM, Firm DUPLICATING 2900 PRINT(S) MADE IN NEW YORK BETWEEN 06/26/2019 TO 07/02/2019	S117	39829692	290.00
07/03/19	Dallas, Office DUPLICATING 7749 PRINT(S) MADE IN DALLAS BETWEEN 06/26/2019 TO 07/02/2019	S117	39830087	774.90
07/10/19	WGM, Firm DUPLICATING 7730 PRINT(S) MADE IN NEW YORK BETWEEN 07/03/2019 TO 07/10/2019	S117	39830267	773.00
07/10/19	Dallas, Office DUPLICATING 1895 PRINT(S) MADE IN DALLAS BETWEEN 07/03/2019 TO 07/09/2019	S117	39830373	189.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/17/19	WGM, Firm DUPLICATING 12982 PRINT(S) MADE IN NEW YORK BETWEEN 07/10/2019 TO 07/16/2019	S117	39856757	1,298.20
07/17/19	Dallas, Office DUPLICATING 698 PRINT(S) MADE IN DALLAS BETWEEN 07/11/2019 TO 07/16/2019	S117	39857199	69.80
07/24/19	WGM, Firm DUPLICATING 16364 PRINT(S) MADE IN NEW YORK BETWEEN 07/17/2019 TO 07/23/2019	S117	39845104	1,636.40
07/24/19	Houston Office, H DUPLICATING 3 PRINT(S) MADE IN HOUSTON BETWEEN 07/22/2019 TO 07/22/2019	S117	39844799	0.30
07/24/19	Dallas, Office DUPLICATING 11229 PRINT(S) MADE IN DALLAS BETWEEN 07/17/2019 TO 07/22/2019	S117	39844998	1,122.90
07/31/19	Dallas, Office DUPLICATING 1442 PRINT(S) MADE IN DALLAS BETWEEN 07/25/2019 TO 07/29/2019	S117	39862488	144.20
07/31/19	WGM, Firm DUPLICATING 1984 PRINT(S) MADE IN NEW YORK BETWEEN 07/24/2019 TO 07/30/2019	S117	39862283	198.40
<b>SUBTOTAL DISB TYPE S117:</b>				<b>\$6,497.60</b>



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 06/20/2019 - COURT CALL DEBIT LEDGER FOR 06/02/2019 THROUGH 07/01/2019	S149	39858245	72.00

**SUBTOTAL DISB TYPE S149:**

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**\$72.00**

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**TOTAL DISBURSEMENTS**

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**\$168,143.86**

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